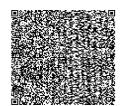


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12877 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14587 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: GURUGRAM HARYANA

Buyer, Consigned To,
SHIV TRADERS SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647 ShipTo, 9414048647

City: GURUGRAM State: HARYANA City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M State Code: 6 Pan No: ACWPK7805M

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

Dispatched From: N AAYAN

RefBy SHIVTRADERS Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.297.450.00 50 700 3.707.00 Sale Rate: 3700.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,297,450.00 CGST-0.00 0.00

 Eway Bill No:
 291668064628
 IGST:
 5.00
 64,872.50

 EwayBill ValidDate:
 02/11/2023
 Rate Diff:/Qntl:
 0.00

 Evaluation of the property of

Elnvoice No: be54187490591a8207e292614b0083b2247a355027 Other Expense: 0

 4899ddf6e57887beb687ac
 Round Off:
 0.50

 122318750137710
 Total Amount:
 1,362,323.00

SGST:

RJ21GD9999

TCS %: 0.000 0.000

TCS Net Payable: 1,362,323.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Sixty Two Thousand Three Hundred Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

- Certified that the particulars given above are true and correct.

- Please credit the amount in our account and send the amount by RTGS immediately.

- If the amount is not sent before the due date payment Interest 24% will be charged.

- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

To:

GURUGRAM

0.00

0.00

Authorised Signatory