

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8101 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9320 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **GURUGRAM HARYANA** State Code: 27 Buyer, Consigned To, **SHIV TRADERS SHIV TRADERS**

City: GURUGRAM

State Code:

GST: 06ACWPK7805M1ZV

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

BillTo, ShipTo,

City: GURUGRAM State: HARYANA GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 8078696143 Mill Name:

FSSAI No:

RefBy **SHIVTRADERS**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **GURUGRAM** RJ09GD4720 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,557.00	1,458,370.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,458,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221634862873			IGS	T:	5.00	72,918.50
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f531548ea9db0013d55876437c1e54e2ccbaadea4f			Oth	er Expense:		0.00
60f61b3237a1d06cf008e				Rou	nd Off:		0.50
ACK:	122317848385181			Tota	l Amount:		1,531,289.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,531,289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

State: HARYANA

ACWPK7805M

Pan No:

Authorised Signatory