

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

22104

27



TAX INVOICE

NO Reverse Charge:

SB20232024-19861 Invoice No:

Invoice Date: 26/02/2024 Do No:

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

State: HARYANA

Pan No: ACWPK7805M

State: Maharashtra State Code: Place Of Supply: Consigned To,

SHIV TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

27AABHJ9303C1ZM

ShipTo, 9414048647

City: **GURUGRAM** State: HARYANA

Road

26/02/2024

GURUGRAM

GST: 06ACWPK7805M1ZV

State Code: Pan No: ACWPK7805M

FSSAI No: TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

ASIDHESHWER

6

FSSAI No:

Buyer,

BillTo,

SHIV TRADERS

City: GURUGRAM

RefBy SHIV

9414048647

GST: 06ACWPK7805M1ZV

Driver No:

Season:

23-24

HARYANA

Dispatched From: ASIDHESHWER Lorry No: **GURUGRAM** RJ19GJ2316 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,360.00 | 1,411,200.00 |
| Sale Rate: | 3360.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,411,200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201725282322 | | | IGS | T: | 5.00 | 70,560.00 |
| EwayBill ValidDate: 05/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4976b16894a782eb744dd98387fa0d8c1982e8c400 | | | Othe | er Expense: | | 0.00 |
| | 5b06ddc058de131ed5c8 | | 02000100 | Rou | nd Off: | | 0.00 |
| ACK: | 122420321907744 | | | Tota | l Amount: | | 1,481,760.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,481,760.00 |

Bank Details:

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

Fourteen Lac Eighty One Thousand Seven Hundred Sixty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory