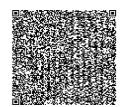


NAVKAR TRADERS

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: SB2023-2024-8220 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9392 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **GURUGRAM HARYANA** State Code: 27

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

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

AAKLUJ Driver No: 8107609886 Mill Name:

FSSAI No:

RefBy **SHIVTRADERS** Season: 22-23

Dispatched From: AAKLUJ Lorry No: **GURUGRAM** RJ09GD5537 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,562.00	1,478,230.00
Sale Rate:	e: 3555.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,478,230.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201635664201			IGS	T:	5.00	73,911.50
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8143eeb7fd2c659eb41144820751e3c663bc2ba8e1			Oth	er Expense:		0.00
	c62fd9826271e34882b4			Rou	nd Off:		0.50
ACK:	122317868948216			Tota	I Amount:		1,552,142.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,552,142.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand One Hundred Fourty Two 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

Authorised Signatory