

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21153 Transport Mode: Road

Invoice No: SB20232024-21153 Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23684 Date Of Supply: 19/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NIVAI RAJASTHAN

Buyer,

SHIV TRADERS DABUR INDIA LTD NIWAI UNIT FOODS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

BillTo, **9414048647** ShipTo,

City: GURUGRAM State: HARYANA City: NIVAI State: RAJASTHAN

GST: 06ACWPK7805M1ZV GST: 08AAACD0474C1Z5

State Code: 6 Pan No: ACWPK7805M State Code: 8 Pan No: AAACD0474C

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHIVTRADERS Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ09GB6189 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,400.00	1,054,000.00
Sale Rate:	e Rate: 3395.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,054,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241736982413			IGS	T:	5.00	52,700.00
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eb3e51672f326e9b4fa3	547b2dd86ed5f81	7ae3a00d	Oth	er Expense:		0.00
	59f1e47a883057fbc1908			Rou	ınd Off:		0.00
ACK:	122420646123595			Tota	al Amount:		1,106,700.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,106,700.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Six Thousand Seven Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory