

SHIV TRADERS

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

27AABHJ9303C1ZM

Road

SHRI GITA INDUSTRIES

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14652 Transport Mode:

Invoice Date: 29/11/2023 Do No: 16595 Date Of Supply: 29/11/2023

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

Buyer, Consigned To,

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MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo, 9414048647 ShipTo, 09352179402

City: GURUGRAM State: HARYANA City: JAIPUR State: RAJASTHAN

GST: 06ACWPK7805M1ZV GST: 08ABXPD5044M1Z4

State Code: 6 Pan No: ACWPK7805M State Code: 8 Pan No: ABXPD5044M

FSSAI No:

TAN No:

TAN No:

Mill Name: NSILLOD Driver No: 9424037230

FSSAI No:

RefBy SHIVTRADERS Season: 23/24

Dispatched From: NSILLOD Lorry No: RJ09GE1642 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,557.40	1,245,090.00
Sale Rate:	3552.40 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,245,090.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271682763875			IGS	T:	5.00	62,254.50
EwayBill ValidDate: 05/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b6168e2542a85c4ec0c06d52585b9705927bd3e892			Oth	er Expense:		0.00
	a3929d0fc919c132c24a4	4f		Rou	ind Off:		0.50
ACK:	122319153048317			Tota	al Amount:		1,307,345.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,307,345.00

Bank Details:

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

Thirteen Lac Seven Thousand Three Hundred Fourty Five 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