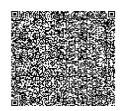


NAVKAR TRADERS

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: SB2023-2024-8106 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9321 Date Of Supply: 19/08/2023 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: 9468515238 Mill Name:

FSSAI No:

RefBy **SHIVTRADERS** Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ09GB3295 To: **GURUGRAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,557.00	1,227,165.00
Sale Rate:	3550.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,227,165.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271634881406			IGS	T:	5.00	61,358.25
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ceb57e40bca1152384b0ea42f9792f86eeb1fe79c3d 99e9e1022156ebb641f70			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122317848863379			Tota	l Amount:		1,288,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,288,523.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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