

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 SB20232024-18429 Transport Mode: Invoice No: Road Invoice Date: 06/02/2024 Do No: 20659 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **GURUGRAM HARYANA** State Code: 27

Consigned To, SHIV TRADERS

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M

FSSAI No : TAN No : v

Driver No: 8949154909

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

9414048647

State: HARYANA

To:

Pan No:

Mill Name: AKANCHESWR

FSSAI No:

RefBy SHIVTRADERS

Dispatched From: AKANCHESWR

Lorry No: RJ19GH7888

City: GURUGRAM

GST: 06ACWPK7805M1ZV

Season: **23-24**

GURUGRAM

ACWPK7805M

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	420.00	50	840	3,405.00	1,430,100.00
Sale Rate:	3400.00 + 5.00 Commission			Freig	ht:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,430,100.00	
				CGST	:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No:	201715609304			IGST:		5.00	71,505.00
EwayBill ValidDate: 14/02/2024			Rate D	iff:/Qntl:		0.00	
Elnvoice No:	17087a3e19a712736b7d45a10fe90b14bfee2cbc550 5e54d5dbf25e35d724c22 122420070766481	e2cbc550	Other	Expense:		0.00	
			Round	I Off:		0.00	
ACK:				Total A	Amount:		1,501,605.00
				TCS %	:	0.000	0.00
				TCS N	et Payable:		1,501,605.00

Bank Details:

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

Fifteen Lac One Thousand Six Hundred 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