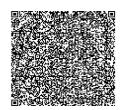


NAVKAR TRADERS

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-177	88		Transport Mode:	Road					
Invoice Date:	27/01/2024	Do No:	19955	Date Of Supply:	27/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	GURUGRAM	HARYANA				

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:

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

City: **GURUGRAM** State: HARYANA

9414048647

GST: 06ACWPK7805M1ZV

State Code:

FSSAI No:

Consigned To,

SHIV TRADERS

TAN No:

ShipTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **SHIVTRADERS**

Dispatched From: APANDHARPUR

Driver No:

RJ27GE1801

8208214764

Season:

Pan No: ACWPK7805M

23/24 To: **GURUGRAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3410.00 + 5.00 Commis	Frei	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,195,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221710405790			IGS	T:	5.00	59,762.50
EwayBill ValidD		Diff:/Qntl:		0.00			
Elnvoice No:	f73fd5d5b94bb451174c5	Othe	er Expense:		0.00		
Liivoloo ito.	98e0134371a78445f560		d0d00001	Rou	nd Off:		0.50
ACK:	122419918159130				I Amount:		1,255,013.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,255,013.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen 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