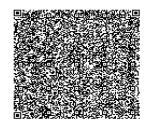


NAVKAR TRADERS

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

2352

TAX	INIX		\sim E
IAA	IIA A	U	

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHIV TRADERS

Reverse Charge:

Invoice No: SB2024-25-2072

Invoice Date: 07/05/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/05/2024

Place Of Supply: **GURUGRAM HARYANA**

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

State:

Pan No:

HARYANA

ACWPK7805M

9414048647

Buver.

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State: **HARYANA**

GST: 06ACWPK7805M1ZV

State Code:

FSSAI No: TAN No:

Pan No: ACWPK7805M

Driver No:

City: GURUGRAM

GST: 06ACWPK7805M1ZV

6

Mill Name: **PDAUND**

FSSAI No:

RefBy SHIVTRADERS

Dispatched From: PDAUND

Lorry No:

RJ21GC7786

23/24 Season:

GURUGRAM

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 330.00 50 660 3,645.00 1.202.850.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,202,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241760628778 **Eway Bill No:** IGST: 5.00 60,142.50 EwayBill ValidDate: 14/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c9413d8bd03e6d4dbfabb0d08d7655ee12085196f3 Round Off: 0.50 9c30be40cd46d05a1224c ACK: 122421310902265 **Total Amount:** 1,262,993.00 TCS %: 0.000 0.00 1.262.993.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Two Thousand Nine Hundred Ninty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory