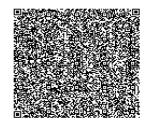


## **NAVKAR TRADERS**

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

1850

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-1633

Invoice Date: 30/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/04/2024

Place Of Supply: **GURUGRAM HARYANA** 

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

State:

8955814133

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:

Mill Name:

FSSAI No:

Pan No: ACWPK7805M

Driver No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SHIV TRADERS** 

City: GURUGRAM

GST: 06ACWPK7805M1ZV

6

RefBy **SHIVTRADERS** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

**RJ52GA4160** 

Season:

HARYANA

Pan No: ACWPK7805M

23-24

**GURUGRAM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,520.00	1,478,400.00
Sale Rate:	3515.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1,478,400.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221757068879			IGS <sup>-</sup>	Γ:	5.00	73,920.00
EwayBill ValidD	Date: 08/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 13a31ba6be14b151aa51aafd0662			ha45a972	Othe	er Expense:		0.00
	e3cc4b4b7570b6ec0f4d		Da 104012	Roui	nd Off:		0.00
<b>ACK</b> : 12	122421200171452			Tota	l Amount:		1,552,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,320.00

**Bank Details:** 

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

Fifteen Lac Fifty Two Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**