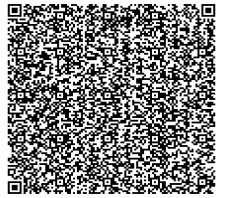




NAVKAAR TRADERS

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: SB2024-25-224	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 263	Date Of Supply: 04/04/2024
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 :	Consigned To, SHIV TRADERS MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD ShipTo, 9414048647 City: GURUGRAM State: HARYANA GST: 06ACWPK7805M1ZV State Code: 6 Pan No: ACWPK7805M FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 8949824461
FSSAI No :
RefBy SHIVTRADERS Season: 23-24
Dispatched From: ASADGURU Lorry No: RJ52GA8908 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,412.00	17,060.00
Sale Rate:	3407.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	17,060.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221744887386						Total Amount:	17,913.00
EwayBill ValidDate: 12/04/2024						TCS %:	0.000
ElInvoice No: ba7a23857086fbca9211e85d61d1f8ea5b45578fc2f9						TCS Net Payable:	17,913.00
8a7ec1c906a7b7692647							
ACK: 122420882318867							

Bank Details:

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

Seventeen Thousand Nine Hundred 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory