



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: SB2024-25-1188	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1315	Date Of Supply: 19/04/2024
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: AKANCHESHWER
FSSAI No :

Driver No: 8955292067

RefBy SHIVTRADERS

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ19GJ2685

To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,555.00	35,550.00
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Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			35,550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231751773068			IGST:		5.00	1,777.50
EwayBill ValidDate:	27/04/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	b3920c9c3edbc18665c26713ad35324824ba2efbfa3			Other Expense:			0.00
	0e084cf0f28a845f1ef8e			Round Off:			0.50
ACK:	122421062304203			Total Amount:			37,328.00
				TCS %:		0.000	0.00
				TCS Net Payable:			37,328.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Seven Thousand Three Hundred Twenty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory