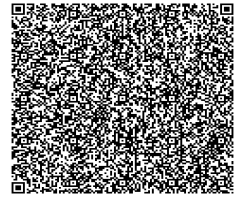




# NAVKAAR TRADERS

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: SB2024-25-1189	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1306	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GURUGRAM HARYANA
Buyer, SHIV TRADERS	Consigned To, SHIV TRADERS
MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD	MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD
BillTo, 9414048647	ShipTo, 9414048647
City: GURUGRAM State: HARYANA	City: GURUGRAM State: HARYANA
GST: 06ACWPK7805M1ZV	GST: 06ACWPK7805M1ZV
State Code: 6 Pan No: ACWPK7805M	State Code: 6 Pan No: ACWPK7805M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 8955292067

RefBy SHIV

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	400.00	50	800	3,460.00	1,384,000.00
Sale Rate:	3460.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271751773338						
EwayBill ValidDate:	27/04/2024						
ElInvoice No:	76aeb21c642bf726a770793c322ca96425f4a43026c						
	286c8fc11ae8630c4f270						
ACK:	122421062309411						
Freight:							0.00
Taxable Amount:							1,384,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69,200.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,453,200.00
TCS %:						0.000	0.00
TCS Net Payable:							1,453,200.00

### Bank Details:

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

Fourteen Lac Fifty Three Thousand Two Hundred 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