

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-225 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 262 04/04/2024 State: Maharashtra Place Of Supply: **GURUGRAM HARYANA** State Code: 27

> Consigned To, **SHIV TRADERS**

ShipTo,

State Code:

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

9414048647

State: HARYANA

ACWPK7805M

Season:

Pan No:

Buyer,

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV

State Code: Pan No: ACWPK7805M 6

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **SHIVTRADERS**

Dispatched From: ASADGURU

Driver No:

City: **GURUGRAM**

GST: 06ACWPK7805M1ZV

Lorry No: **RJ52GA8908** 23-24

GURUGRAM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,385.00	1,133,975.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,133,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201744887744			IGS	T:	5.00	56,698.75
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8cdf5d16f6480fbf0d7f01d7efdb973d3038fe6d9af91			Othe	er Expense:		0.00
	ca1c5193b05d73cf2a 122420882331752	147014807040000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.25
ACK:				Tota	l Amount:		1,190,674.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,190,674.00

Bank Details:

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

Eleven Lac Ninty Thousand Six Hundred Seventy Four 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory