

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: SB2024-25-242 Road

Date Of Supply: Invoice Date: 04/04/2024 Do No: 264 04/04/2024 Maharashtra Place Of Supply: **GURUGRAM**

State: **HARYANA** State Code: 27

Buyer, Consigned To, **SHIV TRADERS 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: Pan No: ACWPK7805M State Code: Pan No: ACWPK7805M 6

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SHIVTRADERS** Season: 23-24

Dispatched From: ASADGURU Lorry No: **GURUGRAM** RJ52GB1220 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,412.00	1,415,980.00
Sale Rate:	3407.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,415,980.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201744923994			IGS	T:	5.00	70,799.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d34e282bde3619d62040bb53defe785eaf249fc445 bc7f92bf1419719d8ac84			Oth	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122420883409272			Tota	I Amount:		1,486,779.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,486,779.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Seven Hundred Seventy Nine 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**