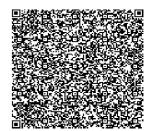


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5525

27



TAX INVOICE

Reverse Charge: Invoice No:

NO

SB2025-26-5002

Invoice Date:

23/06/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

23/06/2025

GURUGRAM

Road

27AABHJ9303C1ZM

HARYANA

Buver.

State:

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

City: GURUGRAM

GST: 06ACWPK7805M1ZV

State Code:

6

Pan No: ACWPK7805M

State: HARYANA

FSSAI No:

TAN No:

JPRR05590E

Mill Name: FSSAI No:

JAIHINDGANGAPUR 11523999000429

RefBy

SHIVTRADERS

Dispatched From:

JAIHINDGANGAPUR

Consigned To,

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

GURUGRAM

State: HARYANA

GST: 06ACWPK7805M1ZV

State Code:

FSSAI No:

TAN No:

Pan No: ACWPK7805M

RJ09GE0425

Driver No:

7688870005

JPRR05590E

Season:

24/25

GURUGRAM

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1521920.00 410.00 50 820 3712.00 Sale Rate: 3707.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1521920.00

Lorry No:

Eway Bill No: 221984372192 EwayBill ValidDate: 30/06/2025

Elnvoice No: d7cabf6788386cd73d474b5bee9aa4834786961934

8677ec7fd5dcbb45891eb0

ACK: 122527288060412 CGST: SGST:

Rate Diff:/Qntl:

IGST:

0.00

0.00 76096.00 5.00 0.00

0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,598,016.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 1598016.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory