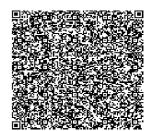


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-4626 Road Invoice Date: 18/06/2025 Do No: Date Of Supply: 18/06/2025 5084 Place Of Supply: State: Maharashtra State Code: **GURUGRAM HARYANA** 27

Consigned To, Buver. **SHIV TRADERS** SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

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: JPRR05590F JPRR05590E

Driver No: Mill Name: **AASHTI** 

FSSAI No:

**SHIVTRADERS** 

RefBy Season: 24-25 Dispatched From: AASHTI Lorry No: RJ09GD5279 **GURUGRAM** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3725.00	1564500.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1564500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261981285358			IGS	T:	5.00	78225.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b5f69900b02ed3dd3f7d8b21285e860089b0e0464f			Othe	er Expense:		0.00
	052812d36a97880771f9		JD0C0+0+1	Rou	nd Off:		0.00
ACK:	122527214472980			Tota	I Amount:		1,642,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1642725.00

**Bank Details:** 

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

Sixteen Lac Fourty Two Thousand Seven Hundred Twenty Five 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**