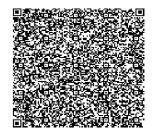


Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-2864 Transport Mode: Road

20/05/2025 Do No: 3100 Date Of Supply: **20/05/2025**

State: Maharashtra State Code: 27 Place Of Supply: GURUGRAM HARYANA

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

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 : JPRR05590E | TAN No : JPRR05590E

Mill Name: NJAIBHAVANI Driver No: 9799001870

FSSAI No :

RefBy SHIVTRADERS Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: RJ14GR5884 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3760.00	1579200.00
Sale Rate:	3755.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1579200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251964191152			IGS	T:	5.00	78960.00
EwayBill ValidDate: 27/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3dfbdc30f497736faa773c0a75b773063e0e41d019d 30523dd36b1e1cfdc0a51			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526771742523			Tota	I Amount:		1,658,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1658160.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand One Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory