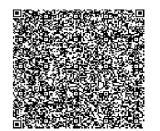


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-5065

Invoice Date: 24/06/2025

State: Maharashtra

State Code:

5568

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

24/06/2025

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

**SHIV TRADERS** 

City: GURUGRAM

GST: 06ACWPK7805M1ZV

**GURUGRAM** 

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

JPRR05590E

Pan No:

8949853658

27AABHJ9303C1ZM

**HARYANA** 

Buver.

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

State: HARYANA

City: GURUGRAM GST: 06ACWPK7805M1ZV

6

State Code: FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: ACWPK7805M

JPRR05590E

**JAIHINDGANGAPUR** 

RefBy

11523999000429 **SHIVTRADERS** 

Dispatched From: JAIHINDGANGAPUR

Lorry No:

RJ14GH3662

Driver No:

Season:

State: HARYANA

24/25

**GURUGRAM** To:

ACWPK7805M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3712.00	965120.00
Sale Rate:	3707.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			965120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201984873954			IGS	T:	5.00	48256.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b478ccbbf636bd843c95d8912b469ea8ab2beccc739 aecfd70b9f5a19a1e396d				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527300424309			Tota	I Amount:		1,013,376.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1013376.00

**Bank Details:** 

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

Ten Lac Thirteen Thousand Three Hundred Seventy Six 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**