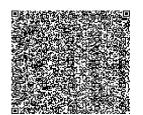


## **NAVKAR TRADERS**

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

8623

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7709

Invoice Date:

Invoice No:

24/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

**SHIV TRADERS** 

Date Of Supply: Place Of Supply: 24/08/2024 **GURUGRAM** 

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

State:

Pan No:

9414048647

JPRR05590E

Road

27AABHJ9303C1ZM

**HARYANA** 

Buver.

State:

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State:

GST: 06ACWPK7805M1ZV

State Code:

Pan No: ACWPK7805M

FSSAI No:

TAN No: JPRR05590E

**HARYANA** 

FSSAI No: TAN No:

City: GURUGRAM

GST: 06ACWPK7805M1ZV

6

Driver No:

Mill Name: FSSAI No:

RefBy

SHIVTRADERS

**NPRASAD** 

Dispatched From: NPRASAD

Lorry No:

RJ09GD4718

Season:

HARYANA

ACWPK7805M

23-24 **GURUGRAM** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 230.00 50 460 3585.00 824550 00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 824550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261815326918 **Eway Bill No:** IGST: 5.00 41227.50 EwayBill ValidDate: 31-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 94331c2e25542e20668b74ef0959c6a4a3f0383badd Round Off: 0.50 9b32e69d6ff4ebeb4b4db ACK: 122422783713352 **Total Amount:** 865,778.00 TCS %: 0.000 0.00 865778.00 TCS Net Payable:

Bank Details:

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

Eight Lac Sixty Five Thousand Seven Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**