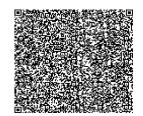


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-5812

24/07/2024

Maharashtra

Do No: State Code:

6456

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SHIV TRADERS

City: GURUGRAM

GST: 06ACWPK7805M1ZV

6

24/07/2024 **GURUGRAM**

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

9414048647

Road

27AABHJ9303C1ZM

HARYANA

State: Buver.

Invoice No:

Invoice Date:

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State: **HARYANA**

NPRASAD

GST: 06ACWPK7805M1ZV

State Code:

FSSAI No: TAN No:

Pan No: ACWPK7805M

TAN No:

State Code:

FSSAI No:

ShipTo,

6378735628 Driver No:

Mill Name: FSSAI No:

RefBy **SHIVTRADERS**

Dispatched From: NPRASAD

Lorry No:

RJ09GD3255

Season:

State: HARYANA

Pan No: ACWPK7805M

23-24 **GURUGRAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3575.00	1269125.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1269125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221799327006			IGS	T:	5.00	63456.25
EwayBill ValidDate: 31-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64545ef271ebe5489d8417a0a073889d8907cee9a9 27baafd802ef6e28743fa0			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422347218462			Tota	I Amount:		1,332,581.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1332581.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory