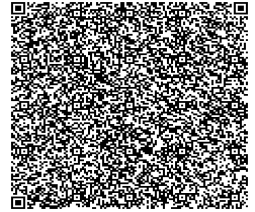




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17715	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19194	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GURUGRAM HARYANA
Buyer, SHIV TRADERS	Consigned To, SHIV TRADERS
MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD	MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD
BillTo, 9414048647	ShipTo, 9414048647
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: ATAKALI Driver No: 9001972717  
FSSAI No :

RefBy SHIVTRADERS Season: 24/25  
Dispatched From: ATAKALI Lorry No: RJ09GE0425 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3405.00	204300.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			204300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	10215.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			214,515.00
				TCS %:		0.000	0.00
				TCS Net Payable:			214515.00

### Bank Details:

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

Two Lac Fourteen Thousand Five Hundred Fifteen 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory