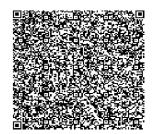


## **NAVKAR TRADERS**

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20935 Road Invoice Date: 19/02/2025 Do No: Date Of Supply: 22626 19/02/2025 Place Of Supply: State: Maharashtra State Code: **GURUGRAM HARYANA** 27

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

BillTo, 9414048647,9413344627 ShipTo, 9414048647,941

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: SAUTADE Driver No:

FSSAI No:

RefBy SHIVTRADERS Season: 24/25

Dispatched From: SAUTADE Lorry No: RJ09GD4720 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3695.00	1551900.00
Sale Rate:	3690.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1551900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281911833941			IGS	T:	5.00	77595.00
EwayBill ValidDate: 27/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f230aee0a0253ee5399480c15dbf6d946a0051080b4 59e329d70ae98e8a5e892			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525382923251			Tota	I Amount:		1,629,495.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1629495.00

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Four Hundred Ninty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**