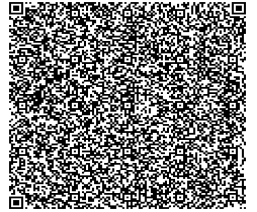




NAVKAAR TRADERS

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: SB2024-25-7888	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8768	Date Of Supply: 27/08/2024
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: SMULA

Driver No:

FSSAI No :

RefBy SHIVTRADERS

Season: 23-24

Dispatched From: SMULA

Lorry No: MH18BG0434

To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3565.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231816680674						
EwayBill ValidDate:	03-09-2024						
ElInvoice No:	243b52aab349447bd46e6f77c2089249f6a54391a7f						
	51708e4833bb28d9b10d0						
ACK:	122422821078188						
Freight:							0.00
Taxable Amount:							1071000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	53550.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,124,550.00
TCS %:						0.000	0.00
TCS Net Payable:							1124550.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory