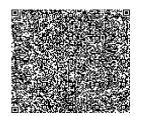


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-14470

Invoice Date:

Invoice No:

07/12/2024

Maharashtra

Do No: State Code: 16039

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SHIV TRADERS

City: GURUGRAM

GST: 06ACWPK7805M1ZV

6

07/12/2024

GURUGRAM

Road

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

9414048647

27AABHJ9303C1ZM

HARYANA

Buver.

State:

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647

City: GURUGRAM State: **HARYANA**

GST: 06ACWPK7805M1ZV

State Code:

TAN No: JPRR05590E

ASHRIPUR

Pan No: ACWPK7805M

FSSAI No: TAN No:

State Code:

ShipTo,

JPRR05590E

9983562639

Mill Name: FSSAI No:

FSSAI No:

RefBy **SHIVTRADERS**

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE0631

Driver No:

Season:

State: HARYANA

Pan No: ACWPK7805M

23/24 **GURUGRAM**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3330.00	1365300.00
Sale Rate: 3325.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1365300.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291871009982			IGS	T:	5.00	68265.00
ate: 15-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fa5573c022d3d5addbbeb15bc87a357340fbe060b41			Othe	er Expense:		0.00
		1000000+1	Rou	nd Off:		0.00
ACK : 122424320741086			Tota	I Amount:		1,433,565.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1433565.00
	3325.00 + 5.00 Commiss ORD S/30 (S2) 291871009982 ate: 15-12-2024 fa5573c022d3d5addbbel f7628a512077b21f00fdd	17011490 3325.00 + 5.00 Commission ORD S/30 (S2) 291871009982 ate: 15-12-2024 fa5573c022d3d5addbbeb15bc87a357340 f7628a512077b21f00fdd	17011490 410.00 3325.00 + 5.00 Commission ORD S/30 (S2) 291871009982 ate: 15-12-2024 fa5573c022d3d5addbbeb15bc87a357340fbe060b41 f7628a512077b21f00fdd	17011490 410.00 50 3325.00 + 5.00 Commission Fre ORD S/30 (S2) Tax: CGS SGS 291871009982 IGS ate: 15-12-2024 Rate: fa5573c022d3d5addbbeb15bc87a357340fbe060b41 Fr628a512077b21f00fdd Rout 122424320741086 Tota TCS	17011490 410.00 50 820 3325.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291871009982 IGST: ate: 15-12-2024 Rate Diff:/Qntl: fa5573c022d3d5addbbeb15bc87a357340fbe060b41 F7628a512077b21f00fdd Round Off: 122424320741086 Total Amount: TCS %:	17011490 410.00 50 820 3330.00

Bank Details:

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

Fourteen Lac Thirty Three Thousand Five Hundred Sixty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory