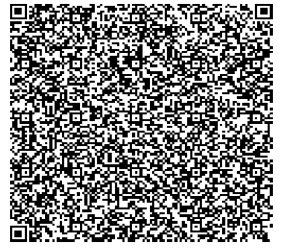




NAVKAAR TRADERS

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: SB2024-25-21049	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22653	Date Of Supply: 21/02/2025
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, 9414048647,9413344627	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: APANDHARPUR Driver No: 9462697538
FSSAI No :
RefBy SHIVTRADERS Season: 24/25
Dispatched From: APANDHARPUR Lorry No: RJ09GD5085 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3695.00	1533425.00
Sale Rate:	3690.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						1533425.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281912876903						IGST:	5.00
EwayBill ValidDate: 01/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 6716cd5fa585aa5477e1f964475160173fead8c5397						Other Expense:	0.00
073114803fbc002753ea8						Round Off:	-0.25
ACK: 122525406613029						Total Amount:	1,610,096.00
						TCS %:	0.000
						TCS Net Payable:	1610096.00

Bank Details:

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

Sixteen Lac Ten Thousand Ninty Six 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