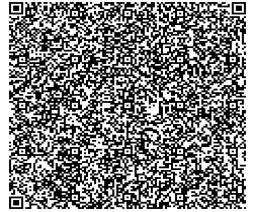




NAVKAAR TRADERS

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: SB2024-25-5811	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6457	Date Of Supply: 24/07/2024
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 :	TAN No :

Mill Name: NPRASAD Driver No: 6378735628
FSSAI No :
RefBy SHIVTRADERS Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ09GD3255 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3575.00	232375.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			232375.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211799332531				IGST:		5.00	11618.75
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ce6fd0c80cc6b9edc5d5524633bbd9994e8140bc906				Other Expense:			0.00
bf8a35d6c1167085b3e5e				Round Off:			0.25
ACK: 122422347374768				Total Amount:			243,994.00
				TCS %:		0.000	0.00
				TCS Net Payable:			243994.00

Bank Details:

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

Two Lac Fourty Three Thousand Nine Hundred Ninty Four 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