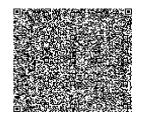


NAVKAR TRADERS

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

8622

27

TAX INVOICE

Reverse Charge:

SB2024-25-7696

Invoice No: Invoice Date:

24/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

24/08/2024 **GURUGRAM**

Road

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:

FSSAI No: TAN No:

Pan No: ACWPK7805M

JPRR05590E

Consigned To, **SHIV TRADERS**

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

ShipTo, 9414048647

City: GURUGRAM

State: HARYANA

GST: 06ACWPK7805M1ZV 6

State Code:

ACWPK7805M Pan No:

FSSAI No:

TAN No: JPRR05590E

Driver No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy SHIVTRADERS

Dispatched From: NPRASAD

Lorry No:

RJ09GD4718

Season:

23-24 **GURUGRAM**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 185.00 50 370 3585.00 663225 00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 663225.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211815282558 IGST: 5.00 33161.25 EwayBill ValidDate: 31-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2bfaa4a2de8afff8598e5d1e2e0f109bd3abb16dc8a6 Round Off: -0.25 a30def205555f8d3c5a5 ACK: 122422782590347 **Total Amount:** 696,386.00 TCS %: 0.000 0.00

Bank Details:

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

Six Lac Ninty Six Thousand Three Hundred Eighty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

696386.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory