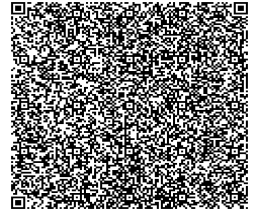




NAVKAAR TRADERS

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: SB2024-25-16609 | Transport Mode: Road |
| Invoice Date: 03/01/2025 Do No: 18338 | Date Of Supply: 03/01/2025 |
| 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 | 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: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SHIVTRADERS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: RJ09GB4323

To: GURUGRAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3450.00 | 1414500.00 |
| Sale Rate: | 3445.00 + 5.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1414500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 291885535725 | | | | IGST: | 5.00 | 70725.00 | |
| EwayBill ValidDate: 10-01-2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: d68569d25541de459572a70d57e2da20d9bf462a9f6 | | | | Other Expense: | | 0.00 | |
| 91472f13f97cf729050e2 | | | | Round Off: | | 0.00 | |
| ACK: 122524699595739 | | | | Total Amount: | | 1,485,225.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1485225.00 | |

Bank Details:

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

Fourteen Lac Eighty Five Thousand Two Hundred Twenty Five 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