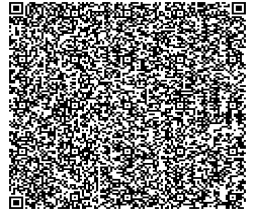




NAVKAAR TRADERS

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: SB2024-25-12690	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14047	Date Of Supply: 05/11/2024
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 : JPRR05590E	TAN No : JPRR05590E

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SHIVTRADERS Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ07GD3039 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3465.00	1455300.00
<hr/>							
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1455300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211853838719			IGST:		5.00	72765.00
EwayBill ValidDate:	13-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bc9826f403fea0e45e0dc973e26cde3c39827f43446			Other Expense:			0.00
	08bd32ddc370c6e721353			Round Off:			0.00
ACK:	122423844062431			Total Amount:			1,528,065.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1528065.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory