

NAVKAR TRADERS

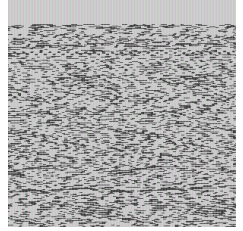
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16659	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18288	Place Of Supply:	GHAZIABAD
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, A R TRADING CO NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI, Uttar Pradesh, 201010 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GHAZIABAD Uttar Pradesh 09AAEPR8917M1ZX 9 AAEPR8917M	Consigned To, A R TRADING CO NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI, UTTAR PRADESH 201010 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GHAZIABAD UTTAR PRADESH 09AAEPR8917M1ZX 9 AAEPR8917M

Mill Name:AJAIHIND

FSSAI No:

Ref By: A R TRADING CO

Dispatched From:AJAIHIND

Season:23-24

Lorry No:PB05AQ9727

Driver No:

To:GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3385.00	1421700

Sale	3385.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1421700
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway	271885923771	SGST:	0.00	0.00
Bill No:		IGST:	5.00	71085.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	13/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	19bc5f186a0bf3eddef40e17bb6111cfd0093062446aac0d0e602f	Total Amount:		1492785.00
No:	db52a79b44	TCS:	0.000	0.00
Ack:	122524710704232	TCS Net Payable:		1492785.00

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

Fourteen Lakh Ninety Two Thousand Seven Hundred and Eighty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory