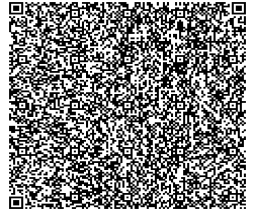




NAVKAAR TRADERS

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: SB2024-25-4855	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5439	Date Of Supply: 02/07/2024
State: Maharashtra State Code: 27	Place Of Supply: GHAZIABAD UTTAR PRADESH
Buyer, A R TRADING CO NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI BillTo, City: GHAZIABAD State: UTTAR PRADESH GST: 09AAEPR8917M1ZX State Code: 9 Pan No: AAEPR8917M FSSAI No : TAN No :	Consigned To, A R TRADING CO NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI ShipTo, City: GHAZIABAD State: UTTAR PRADESH GST: 09AAEPR8917M1ZX State Code: 9 Pan No: AAEPR8917M FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy AGRASENSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH26BD7676 To: GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3530.00	794250.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	794250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251788656709			IGST:	5.00	39712.50	
EwayBill ValidDate:	11-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	cdbb4e86184a8deb73ff5bcae498d33f8f985b64f034			Other Expense:	0.00		
	e8806a3da782cb6beadf			Round Off:	0.50		
ACK:	122422061495871			Total Amount:	833,963.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	833963.00		

Bank Details:

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

Eight Lac Thirty Three Thousand Nine Hundred Sixty Three 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