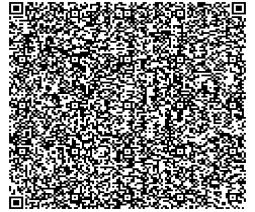




NAVKAAR TRADERS

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: SB2024-25-16659	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18288	Date Of Supply: 04/01/2025
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: PB05AQ9727 To: GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3385.00	1421700.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1421700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271885923771				IGST:	5.00	71085.00	
EwayBill ValidDate: 13-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 19bc5f186a0bf3eddef40e17bb611cfd0093062446a				Other Expense:		0.00	
ac0d0e602fdb52a79b44				Round Off:		0.00	
ACK: 122524710704232				Total Amount:		1,492,785.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1492785.00	

Bank Details:

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

Fourteen Lac Ninty Two Thousand Seven Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory