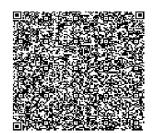


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AR TRADING CO

City: GHAZIABAD

Driver No:

GST: 09AAEPR8917M1ZX

9

NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI

State: UTTAR PRADESH

Pan No: AAEPR8917M

24-25

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21961 Road

Invoice Date: 04/03/2025 Do No: Date Of Supply: 04/03/2025 23637 Place Of Supply:

State: Maharashtra State Code: **GHAZIABAD UTTAR PRADESH** 27

Buver.

A R TRADING CO

NANDA TOWER CHAMBER NO-10 GROUND FLOOR

KAUSHAMBI

BillTo

City: GHAZIABAD State: UTTAR PRADESH

GST: 09AAEPR8917M1ZX

State Code:

FSSAI No: TAN No:

Pan No: AAEPR8917M

SVPSUGAR

Mill Name: FSSAI No:

RefBy INDERCHANDNITIN

Season: Dispatched From: SVPSUGAR Lorry No: CG04MU8850 **GHAZIABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commission SULPUER FREE S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1268750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221919719335			IGS	Т:	5.00	63437.50
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23f0f61136762023d2665e439c5c7cf04940d4c57567 0a4856f5df37a03934d7			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.50
ACK:	122525588967552			Tota	I Amount:		1,332,188.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1332188.00
				100	ayabic.		.532100.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory