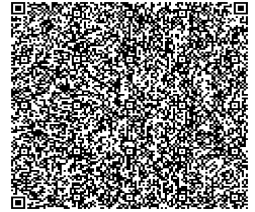




NAVKAAR TRADERS

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: SB2024-25-4854	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5440	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	125.00	50	250	3530.00	441250.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			441250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231788656518				IGST:	5.00		22062.50
EwayBill ValidDate: 11-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: edcc790f6c23b7c15d93d20702c72cceef5dbe783a9				Other Expense:			0.00
d8b713e0923858b6722be				Round Off:			0.50
ACK: 122422061487368				Total Amount:			463,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			463313.00

Bank Details:

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

Four Lac Sixty Three Thousand Three Hundred Thirteen 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