

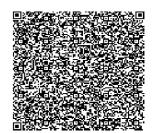
## **NAVKAR TRADERS**

Do No:

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

23775

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22034

Invoice Date: 05/03/2025

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/03/2025

Place Of Supply: **GHAZIABAD UTTAR PRADESH** 

Buver.

A R TRADING CO

NANDA TOWER CHAMBER NO-10 GROUND FLOOR

**KAUSHAMBI** 

BillTo

City: GHAZIABAD State: UTTAR PRADESH

GST: 09AAEPR8917M1ZX

State Code: Pan No: AAEPR8917M

FSSAI No: TAN No:

Consigned To, **AR TRADING CO** 

NANDA TOWER CHAMBER NO-10 GROUND FLOOR KAUSHAMBI

9343459043

ShipTo,

City: GHAZIABAD

State: UTTAR PRADESH

GST: 09AAEPR8917M1ZX

Driver No:

Pan No: AAEPR8917M State Code: 9

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: SVPSUGAR

24-25

Lorry No: CG08AT4131 Season:

**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 Commis	sion		Fre	ight:		0.00	
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1268750.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	261920256922			IGS	T:	5.00	63437.50	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00	
Elnvoice No:	0d41b3e1f3cc2b664629b7d0eea57efc417aa2fc424			Othe	er Expense:		0.00	
	1417f888aa2090c44b2b		uuzio iz i	Rou	nd Off:		0.50	
ACK:	122525604078828			Tota	I Amount:		1,332,188.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1332188.00	

**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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**