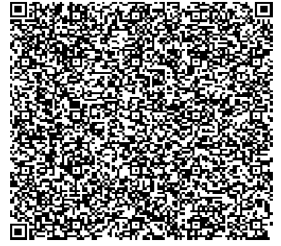




# NAVKAAR TRADERS

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: SB2024-25-21589	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23320	Date Of Supply: 28/02/2025
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: SVPSUGAR

Driver No: 6380747546

FSSAI No :

RefByINDERCHANDNITIN

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: CG08AY5700

To: 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			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1268750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211917146868				IGST:	5.00		63437.50
EwayBill ValidDate: 10/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5c568b80da5a212018c818f8b9e95a5f948403a0b6				Other Expense:			0.00
aea207d138fc36ba4aad2				Round Off:			0.50
ACK: 122525510263590				Total 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 sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory