

NAVKAR TRADERS

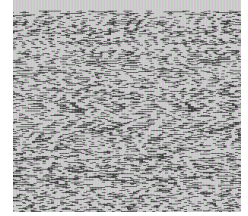
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18477	Transport Mode:	Road
Invoice Date:	19/01/2025	Date Of Supply:	19/01/2025
DO No:	20076	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT, Gujarat, 380004		Consigned To, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT, GUJRAT 380004	
Bill To:	9327030801	Ship To,	9327030801
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24AARPJ3379C2ZM	Gst NO:	24AARPJ3379C2ZM
State Code:	24	State Code:	24
PAN No:	AARPJ3379C	PAN No:	AARPJ3379C
FSSAI No:		FSSAI No:	
TAN No:	AHMR12734B	TAN No:	AHMR12734B

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: RONAKAGENCIES

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ09GC8854

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3475.00	1424750.00

Sale Rate:	3475.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1424750.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	19/01/2025	SGST:	0.00	0.00
eInvoiceNo:	NA	IGST:	5.00	71237.50
Ack:	NA	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1495988.00
		TCS:	0.000	0.00
		TCS Net Payable:		1495988.00

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

Fourteen Lakh Ninety Five Thousand Nine Hundred and Eighty Eight Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory