

NAVKAR TRADERS

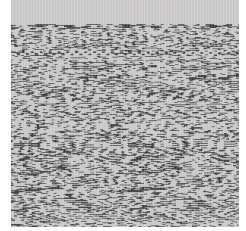
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21123	Transport Mode:	Road
Invoice Date:	21/02/2025	Date Of Supply:	21/02/2025
DO No:	22838	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:AAMBALIKA

Driver No:

FSSAI No:

Ref By: RONAKAGENCIES

Season:23/24

Dispatched From:AAMBALIKA

Lorry No:RJ19GK2699

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3735.00	522900

Sale Rate:	3735.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		522900.00
Eway Bill No:	251913360211	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	26/02/2025	IGST:	5.00	26145.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	1e6b1010b4221b697c6c11219eaefac92f35a0b66d6bfeef82c355	Other Expense:		0.00
No:	555510b733	Round Off:		0.00
Ack:	122525418475857	Total Amount:		549045.00
		TCS:	0.000	0.00
		TCS Net Payable:		549045.00

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

Five Lakh Forty Nine Thousand Forty Five 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