

## **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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12022 Transport Mode: Road

Invoice Date: 17/10/2023 Do No: 13632 Date Of Supply: 17/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

RONAK AGENCIES RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo, ShipTo,

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24AARPJ3379C2ZM GST: 24AARPJ3379C2ZM

State Code: 24 Pan No: AARPJ3379C State Code: 24 Pan No: AARPJ3379C

FSSAI No: FSSAI No:

TAN No : AHMR12734B | TAN No : AHMR12734B

Mill Name: N AAYAN Driver No:

FSSAI No:

Dispatched From: N AAYAN

RefBy RONAKAGENCIES Season: 22/23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 922,500.00 250.00 50 500 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00

GJ04AW7277

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 922,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251662947691 IGST: 5.00 46,125.00 **EwayBill ValidDate:** 20/10/2023 Rate Diff:/Qntl: 0.00 0.00

Einvoice No: ebee4536a173e3a1bb82a8c6770e6b0827b55b8941 Other Expense: 0.00
3b1c46a2dffa5ea76ca3f8 Round Off: 0.00

TCS %: 0.000 0.000
TCS Net Payable: 968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

MANDATE

For, NAVKAR TRADERS

To:

**AHMEDABAD** 

**Authorised Signatory**