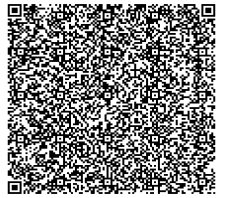




NAVKAAR TRADERS

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: SB20232024-10933	Transport Mode: Road
Invoice Date: 27/09/2023 Do No: 12482	Date Of Supply: 27/09/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT BillTo, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B	Consigned To, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy RONAKAGENCIES
Dispatched From: NBHIMASHAKR

Lorry No: NL01AE8962

Season: 22-23
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,655.00	511,700.00
Sale Rate:	3655.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201652948443						
EwayBill ValidDate:	01/10/2023						
ElInvoice No:	04525d59cd4e57177a5097950b882ddeef6154f8b51 ae7c0e2627661289fac86						
ACK:	122318342198091						
Freight:							0.00
Taxable Amount:							511,700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	25,585.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							537,285.00
TCS %:						0.000	0.00
TCS Net Payable:							537,285.00

Bank Details:

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

Five Lac Thirty Seven Thousand Two Hundred Eighty Five 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory