



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17436	Transport Mode: Road
Invoice Date: 21/01/2024 Do No: 19627	Date Of Supply: 21/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AMAYAN MADHYA PRADESH
Buyer, RONAK ENTERPRISES SADAR BAZAR,AMAYAN	Consigned To, RONAK ENTERPRISES SADAR BAZAR,AMAYAN
BillTo, City: AMAYAN State: MADHYA PRADESH GST: 23AKPPJ7421D1ZD State Code: 23 Pan No: AKPPJ7421D FSSAI No : TAN No :	ShipTo, City: AMAYAN State: MADHYA PRADESH GST: 23AKPPJ7421D1ZD State Code: 23 Pan No: AKPPJ7421D FSSAI No : TAN No :

Mill Name: APANDHARPUR  
FSSAI No :

Driver No:

RefBy RONAK

Season: 23/24

Dispatched From: APANDHARPUR

Lorry No: RJ11GB1739

To: AMAYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,041,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	241707753158			IGST:	5.00		52,050.00
EwayBill ValidDate:	28/01/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bac616c67ade3b0d71670e2c291f59db4efcd7c4093			Other Expense:			0.00
	c1fe9774fe00022d84c01			Round Off:			0.00
ACK:	122419847887810			Total Amount:			1,093,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,093,050.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Ninty Three Thousand Fifty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory