

RONAK ENTERPRISES

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

RONAK ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM 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, Consigned To,

SADAR BAZAR,AMAYAN SADAR BAZAR,AMAYAN

BillTo, ShipTo,

City: AMAYAN State: MADHYA PRADESH City: AMAYAN State: MADHYA PRADESH

GST: 23AKPPJ7421D1ZD | GST: 23AKPPJ7421D1ZD

State Code: 23 Pan No: AKPPJ7421D State Code: 23 Pan No: AKPPJ7421D

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI 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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241707753158			IGS	T:	5.00	52,050.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bac616c67ade3b0d7167	70e2c291f59db4ef	fcd7c4093	Othe	er Expense:		0.00
	c1fe9774fe00022d84c01			Rou	nd Off:		0.00
ACK:	122419847887810			Tota	I Amount:		1,093,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,093,050.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory