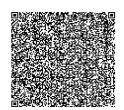


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11834 Road Invoice No: Invoice Date: 14/10/2023 Do No: 13467 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,
RONAK AGENCIES

ShipTo,

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

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

State Code: 24

FSSAI No :

TAN No: AHMR12734B

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

To:

Pan No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: N AAYAN

Lorry No: MH12NX4595

Season: **22/23**

AHMEDABAD

AARPJ3379C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.254.600.00 50 680 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,254,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251661472628 IGST: 5.00 62,730.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7ab697bdb2a2ae1b922fdbf5e38c88203bba94aeece 0.00 b44b602ee4d2fb9c9ef08 Round Off: 122318584545789 ACK: **Total Amount:** 1,317,330.00 0.000 0.00 TCS %: TCS Net Payable: 1,317,330.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Seventeen Thousand Three Hundred Thirty 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