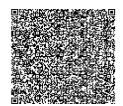


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-11888 Invoice No:

Invoice Date: 16/10/2023 State:

Maharashtra

Do No: State Code: 13527 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/10/2023

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: Pan No: AARPJ3379C 24

FSSAL No:

TAN No: AHMR12734B Consigned To,

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

ShipTo,

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

State Code:

24

Driver No:

Pan No: AARPJ3379C

State: GUJRAT

FSSAI No:

TAN No: AHMR12734B

PDAUND Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES**

Dispatched From: PDAUND

Season: 22-23

Lorry No: MH16CD6669 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,760.00	1,146,800.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,146,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241662097146			IGS	T:	5.00	57,340.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	662be0f6e32ee6dce193051977ec78f880383d6b248			Oth	er Expense:		0.00
	44736ca51c936add7c21	5		Rou	nd Off:		0.00
ACK:	122318599518664			Tota	I Amount:		1,204,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,204,140.00

Bank Details:

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

Twelve Lac Four Thousand One Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory