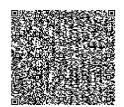


**RONAK ENTERPRISES** 

## **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
Invoice No: SB20232024-12770 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14468 Date Of Supply: 26/10/2023

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: BSOMESWAR Driver No:

FSSAI No:

RefBy RONAK Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ11GB8514 To: AMAYAN

Particulars Brand Name HSN/ACS Questal Backing/kg) Rags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,680.00	1,288,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,288,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667401267			IGS	T:	5.00	64,400.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1ef83b6c9e9026db30cbbf7fe6322335477cc88c95			Othe	er Expense:		0.00
	4de9c231c79ef98210cbd		Rou	nd Off:		0.00	
ACK:	122318733081195			Tota	l Amount:		1,352,400.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,352,400.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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**