

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: SB20232024-14205 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16080 Date Of Supply: 21/11/2023 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

ete Ceder 04

State Code: 24

FSSAI No :

TAN No: AHMR12734B

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

Pan No:

Mill Name: ASADASHIV Driver No:

Brand Name

HSN/ACS

FSSAI No:

Particulars

RefBy RONAKAGENCIES

Dispatched From: ASADASHIV

Lorry No: RJ26GA6681

Packing(kg) Bags Rate Value

Season:

To:

23-24

AHMEDABAD

AARPJ3379C

				3(3)	9-		
SUGAR 50 KG		17011490	415.00	50	830	3,660.00	1,518,900.00
Sale Rate:	3660.00 + 0.00 Commissi	on		Freight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,518,900.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281678595805			IGS	ST:	5.00	75,945.00
EwayBill ValidDate: 26/11/2023			Rat	e Diff:/Qntl:		0.00	
Elnvoice No:	c3631aae876b85321c9e2 5054eabd571c89f304a32 122319046389501		Oth	er Expense:		0.00	
			Rou	und Off:		0.00	
ACK:				Tota	al Amount:		1,594,845.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable	:	1,594,845.00

Quntal

Bank Details:

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

Fifteen Lac Ninty Four Thousand Eight Hundred Fourty Five 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