

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: SB20232024-10933 Road Invoice No:

Invoice Date: 27/09/2023 Do No: 12482 Date Of Supply: 27/09/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer, Consigned To, **RONAK AGENCIES RONAK AGENCIES**

AAHMEDABAD AAHMEDABAD

BillTo, ShipTo,

City: AHMEDABAD State: **GUJRAT** City: AHMEDABAD State: GUJRAT

GST: 24AARPJ3379C2ZM GST: 24AARPJ3379C2ZM

State Code: 24 Pan No: AARPJ3379C State Code: Pan No: AARP, I3379C 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMR12734B AHMR12734B

HSN/ACS

NBHIMASHAKR Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy **RONAKAGENCIES** Season: 22-23

Lorry No:

NL01AE8962

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 511,700.00 140.00 3,655.00 50 280 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 511,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201652948443 IGST: 5.00 25,585.00 **EwayBill ValidDate:** 01/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04525d59cd4e57177a5097950b882ddeef6154f8b51 0.00 Round Off: ae7c0e2627661289fac86 122318342198091 ACK: **Total Amount:** 537,285.00 0.000 0.00 TCS %: 537,285.00

Bank Details:

NBHIMASHAKR

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

Five Lac Thirty Seven Thousand Two Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

To:

AHMEDABAD

Authorised Signatory