

Reverse Charge:

Invoice No:

## **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** 

Consigned To,

NO Our GST Number: 27AABHJ9303C1ZM
SB20232024-16323 Transport Mode: Road

Invoice Date: 01/01/2024 Do No: 18387 Date Of Supply: 01/01/2024

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

Buyer,

RONAK AGENCIES RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo, ShipTo,

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

GST: 24AARPJ3379C2ZM GST: 24AARPJ3379C2ZM

State Code: 24 Pan No: AARPJ3379C State Code: 24 Pan No: AARPJ3379C

FSSAI No: FSSAI No:

TAN No : AHMR12734B | TAN No : AHMR12734B

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RONAKAGENCIES Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH12TV8080 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,237,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698365182			IGS	T:	5.00	61,862.50
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b5f791b1998449021e22b36fe0cef3038d61929f7fa eae5d4bf6c08dea1dbca			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419585777639			Tota	I Amount:		1,299,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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**