

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-11355 Road Invoice No: Invoice Date: 05/10/2023 Do No: 12913 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AARPJ3379C2ZM

State Code: Pan No: AARP, I3379C 24

FSSAL No:

TAN No: AHMR12734B Consigned To,

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

To:

Pan No:

ShipTo,

GST: 24AARPJ3379C2ZM

State Code: 24

Driver No:

City: AHMEDABAD

FSSAI No:

TAN No: AHMR12734B

PDAUND Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES**

Dispatched From: PDAUND

Lorry No: MH42AR9977 Season: 22-23

AHMEDABAD

AARPJ3379C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 561,000.00 150.00 50 300 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 561,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291656682461 IGST: 5.00 28,050.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 4edbf3210cbe175f0f0731c98c59324352081dc35ee 0.00 Round Off:

c1c390e2f769483ab843b

122318454541132 ACK:

Total Amount: 589,050.00 0.000 0.00 TCS %:

TCS Net Payable:

Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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

589,050.00

For, NAVKAR TRADERS

Authorised Signatory