

## **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: SB20232024-12236 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13908 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

> Consigned To, **RONAK AGENCIES**

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer, **RONAK AGENCIES** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo,

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

State Code: 24

FSSAL No:

TAN No: AHMR12734B

State: GUJRAT

Pan No: AARP, I3379C

**PDAUND** Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES** 

Dispatched From: PDAUND

Driver No:

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

24

Season: 22-23 Lorry No: GJ10TX7958 To: **AHMEDABAD** 

AHMR12734B

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

AARPJ3379C

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,770.00	1,168,700.00
Sale Rate:	Rate: 3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,168,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241664156768			IGS	T:	5.00	58,435.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09a9e7306cbda10c79a8b697b0c1d1fa34ac607b46 793103f427e6d0df8220c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318651285716			Tota	I Amount:		1,227,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,227,135.00

**Bank Details:** 

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

Twelve Lac Twenty Seven Thousand One Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**