

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

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

Buyer, Consigned To,
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: PDAUND Driver No:

FSSAI No:

RefBy RONAKAGENCIES Season: 22-23

Dispatched From: PDAUND Lorry No: MH42AR9977 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,740.00	561,000.00
Sale Rate:	3740.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		561,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221656682697			IGS	T:	5.00	28,050.00
EwayBill ValidDate: 09/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25a8816243b05d303a6262aef5dabc532eb280643c 10c75aab2f159a0f19045f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318454548010			Tota	l Amount:		589,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		589,050.00

Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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