

## **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: SB20232024-11354 Invoice No: Road

Invoice Date: 05/10/2023 Do No: 12935 Date Of Supply: 05/10/2023

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

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: Pan No: AARPJ3379C 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMR12734B AHMR12734B

**PDAUND** Driver No: Mill Name:

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	50.00	50	100	3,740.00	187,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			187,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251656682261			IGS	T:	5.00	9,350.00
EwayBill ValidDate: 09/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7165020fd2cd0b3b0e9831d6afd8553b5fcec06c1e 6154bcf49df14410291e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318454533373			Tota	l Amount:		196,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	196,350.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**