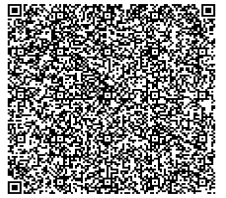




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17817	Transport Mode: Road
Invoice Date: 27/01/2024 Do No: 20009	Date Of Supply: 27/01/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, RONAK TRADING COMPANY NEAR HANUMAN PUSTKALAYA RONAK TRADING COMPANY ATHUNA MARKET BillTo,	Consigned To, RONAK TRADING COMPANY NEAR HANUMAN PUSTKALAYA RONAK TRADING COMPANY ATHUNA MARKET ShipTo,
City: RATANGHAD State: RAJASTHAN	City: RATANGHAD State: RAJASTHAN
GST: 08BZAPS9996K1Z9	GST: 08BZAPS9996K1Z9
State Code: 8 Pan No: BZAPS9996K	State Code: 8 Pan No: BZAPS9996K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No: 6378969578
FSSAI No :	
RefBy JAYPRAKASH	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: RJ50GA2083 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,427.00	1,439,340.00
Sale Rate:	3420.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261710610239							
EwayBill ValidDate: 04/02/2024							
ElInvoice No: 006a88a8bcafd9bfa0be26341b220b2300e920854db							
205c89eca9c4f0a16736c							
ACK: 122419923494684							
Freight:							0.00
Taxable Amount:							1,439,340.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71,967.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,511,307.00
TCS %:						0.000	0.00
TCS Net Payable:							1,511,307.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Eleven Thousand Three Hundred Seven 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory