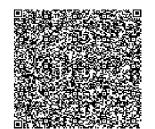


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14062

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12697

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/10/2025

Place Of Supply:

**RONAK AGENCIES** 

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

24

Consigned To,

**AHMEDABAD** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**RONAK AGENCIES** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

24

Pan No: AARPJ3379C

State Code: FSSAI No:

TAN No:

AHMR12734B

FSSAI No: TAN No:

State Code:

AHMR12734B

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**RONAKAGENCIES** 

Dispatched From: BBARAMATI

Lorry No:

MH13DQ9676

Driver No:

Season:

To:

AARPJ3379C

24-25 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3965.00	1387750.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1387750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 232062837311				<b>IGST</b> : 5.00		69387.50
EwayBill ValidDate: 28/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	71daaefd48090f38e22105f1965d5758756a33eb2e4 9312e8146d492faaa9093			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529239252129			Tota	I Amount:		1,457,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1457138.00

**Bank Details:** 

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**