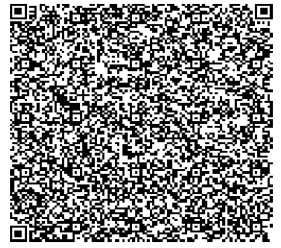




NAVKAAR TRADERS

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: SB2025-26-2251	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2446	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B	Consigned To, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RONAKAGENCIES Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CD7777 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	NORMAL M/30						
Eway Bill No:	251958018755						
EwayBill ValidDate:	13/05/2025						
Invoice No:	bbae651251d19f7f69ae7e528508440f9686ed1fa689						
ACK:	a57208cdc1e2955988ef 122526626151016						
Freight:							0.00
Taxable Amount:							1162500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58125.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,220,625.00
TCS %:						0.000	0.00
TCS Net Payable:							1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory