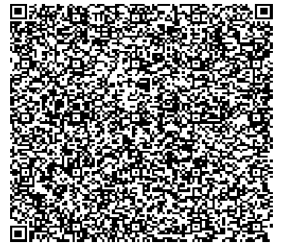




NAVKAAR TRADERS

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: SB2024-25-21036	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22739	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT	Consigned To, RONAK AGENCIES 11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT
BillTo, 9327030801	ShipTo, 9327030801
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: AAMBALIKA

Driver No:

FSSAI No :

RefBy RONAK AGENCIES

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: RJ19GJ7679

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3730.00	1547950.00

Sale Rate: 3730.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1547950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201912696969

IGST: 5.00 77397.50

EwayBill ValidDate: 25/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 78404941a1ef44a3fe7b91ec896e3ffa4a30eff1f694c
4ad0d71c4782a98c9c6

Other Expense: 0.00

ACK: 122525403007634

Round Off: 0.50

Total Amount: 1,625,348.00

TCS %: 0.000 0.00

TCS Net Payable: 1625348.00

Bank Details:

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

Sixteen Lac Twenty Five Thousand Three Hundred Forty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory