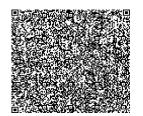


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-16133

Invoice Date: 27/12/2024

State:

Maharashtra

17806

Do No: State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

27/12/2024 Place Of Supply:

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**RONAK AGENCIES** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo. 9327030801

City: AHMEDABAD State: **GUJRAT** 

GST: 24AARPJ3379C2ZM

Pan No: AARPJ3379C State Code:

FSSAI No:

TAN No: AHMR12734B

Consigned To, **RONAK AGENCIES** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

ShipTo, 9327030801

City: AHMEDABAD State: **GUJRAT** 

GST: 24AARPJ3379C2ZM

State Code: 24

Driver No:

AARPJ3379C Pan No:

FSSAI No:

TAN No: AHMR12734B

Mill Name: **PDAUND** 

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: **PDAUND** 

Lorry No:

MH12QW7434

Season:

23-24

**AHMEDABAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3570.00 178500 00 100 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 SPLE M/30 Grade: **Taxable Amount:** 178500.00 CGST: 0.00 0.00

221882283136 **Eway Bill No:** EwayBill ValidDate: 31-12-2024

**Elnvoice No:** 

3d2dc6f9df072edb8bc9

ACK:

f3acc4039490fb1f2ef05bb59b122b8879c6f7394550

122424603438733

Round Off:

**Total Amount:** TCS %:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00

5.00

187,425.00 0.00

0.00

0.00 0.00

0.00

8925.00

TCS Net Payable:

187425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**