

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

12530

27

TAX INVOICE

Reverse Charge:

SB2024-25-11253

Invoice Date:

Invoice No:

14/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

RONAK AGENCIES

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

24

14/10/2024

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

Road

AHMEDABAD

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo.

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

State:

AAMBALIKA

State Code: FSSAI No:

TAN No: AHMR12734B

Pan No: AARPJ3379C

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

AHMR12734B

Driver No:

Mill Name: FSSAI No:

RefBy

RONAKAGENCIES

Dispatched From: AAMBALIKA

Lorry No:

RJ26GA1719

Season:

AARPJ3379C

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1289750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241842522989			IGS	T:	5.00	64487.50
EwayBill ValidDate: 19-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fe4cfee472ab9711e2554e17d15e9fca01a8ec54f50 a90330bb5f75eff25d0e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423537621776			Tota	I Amount:		1,354,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1354238.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory