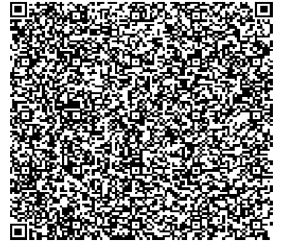




NAVKAAR TRADERS

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: SB2024-25-21209 | Transport Mode: Road |
| Invoice Date: 22/02/2025 Do No: 22975 | Date Of Supply: 22/02/2025 |
| 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: PDAUND Driver No:
FSSAI No :
RefBy RONAK AGENCIES Season: 24/25
Dispatched From: PDAUND Lorry No: RJ52GA2279 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3830.00 | 1340500.00 |
| Sale Rate: | 3830.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 1340500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291913988130 | | | | IGST: | 5.00 | | 67025.00 |
| EwayBill ValidDate: 26/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e19c333bfa8302ce48e2f8da7d450f7ed89008a4cd4 | | | | Other Expense: | | | 0.00 |
| 541c968ae5cb1e41a03a4 | | | | Round Off: | | | 0.00 |
| ACK: 122525432436854 | | | | Total Amount: | | | 1,407,525.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1407525.00 |

Bank Details:

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

Fourteen Lac Seven Thousand Five 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