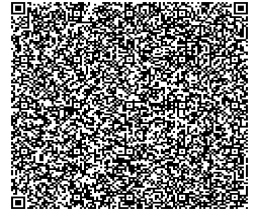




NAVKAAR TRADERS

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: SB2024-25-11014	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12237	Date Of Supply: 10/10/2024
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, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B	ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy RONAKAGENCIES

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ42GA7701

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3625.00	1486250.00

Sale Rate: 3625.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1486250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 74312.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,560,563.00

TCS %: 0.000 0.00

TCS Net Payable: 1560563.00

Eway Bill No: 261840800304

EwayBill ValidDate: 13-10-2024

ElInvoice No: 6eb2b672636d615fd9c0a63879b8acc52e9c9dbe41
241bb526defeeeda9108c4

ACK: 122423493147079

Bank Details:

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

Fifteen Lac Sixty Thousand Five Hundred Sixty Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory