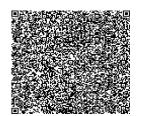


NAVKAR TRADERS

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

15859

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-14314

Invoice No: Invoice Date:

04/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

Consigned To,

RONAK AGENCIES

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

24

Road

Date Of Supply: 04/12/2024

AHMEDABAD

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

9327030801

AHMR12734B

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

BillTo. 9327030801

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

Pan No: AARPJ3379C

State:

State Code: FSSAI No:

TAN No:

Mill Name: **ASIDDHANATH**

FSSAI No:

RefBy

Dispatched From: ASIDDHANATH

RONAKAGENCIES

GUJRAT

FSSAI No: TAN No: AHMR12734B

Driver No:

RJ19GF3489

Season:

GUJRAT

AARPJ3379C

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3475.00	243250.00
Sale Rate:	3475.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		243250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281869336633			IGS	Т:	5.00	12162.50
EwayBill ValidD	Date: 09-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c05675348d329590b830eae6031904baca8f24eb2b 09368523899f91c0330042				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK : 122424271112438			Tota	l Amount:		255,413.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		255413.00

Lorry No:

Bank Details:

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

Two Lac Fifty Five Thousand Four Hundred Thirteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory