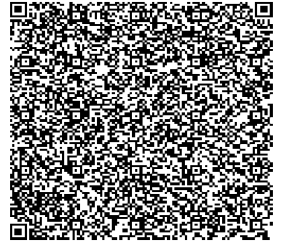




# NAVKAAR TRADERS

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: SB2024-25-22647	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24569	Date Of Supply: 13/03/2025
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: AMAHADA Driver No:  
FSSAI No :  
RefBy RONAKAGENCIES Season: 24/25  
Dispatched From: AMAHADA Lorry No: RJ19GE3989 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3865.00	946925.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			946925.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231925083777				IGST:	5.00		47346.25
EwayBill ValidDate: 18/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d5d0e355d674380ef156ccfef31803397ab97b06233				Other Expense:			0.00
7a25be8eca959b46dcd44				Round Off:			-0.25
ACK: 122525731547783				Total Amount:			994,271.00
				TCS %:	0.000		0.00
				TCS Net Payable:			994271.00

### Bank Details:

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

Nine Lac Ninty Four Thousand Two Hundred Seventy One 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