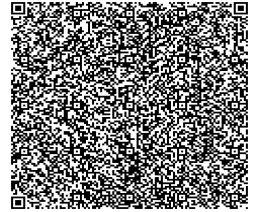




NAVKAAR TRADERS

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: SB2024-25-14315	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15860	Date Of Supply: 04/12/2024
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, 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: ASIDDHANATH Driver No:
FSSAI No :
RefBy RONAKAGENCIES Season: 24-25
Dispatched From: ASIDDHANATH Lorry No: RJ19GF3489 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3435.00	1202250.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1202250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211869336872				IGST:	5.00		60112.50
EwayBill ValidDate: 09-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 635f69551eaa2244521961f7bc8308b81db348d561c				Other Expense:			0.00
2611f837b60127188f191				Round Off:			0.50
ACK: 122424271119440				Total Amount:			1,262,363.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1262363.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory