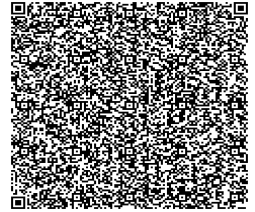




# NAVKAAR TRADERS

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: SB2024-25-14052  | Transport Mode: Road   |
| Invoice Date: 30/11/2024 Do No: 15553  | Date Of Supply: 30/11/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDABAD GUJRAT  |
| Buyer,<br>RONAK AGENCIES<br>11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT   | Consigned To,<br>RONAK AGENCIES<br>11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT  |
| BillTo,<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AARPJ3379C2ZM<br>State Code: 24 Pan No: AARPJ3379C<br>FSSAI No :<br>TAN No : AHMR12734B | ShipTo,<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AARPJ3379C2ZM<br>State Code: 24 Pan No: AARPJ3379C<br>FSSAI No :<br>TAN No : AHMR12734B |

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy RONAKAGENCIES Season: 24/25  
Dispatched From: NPRASAD Lorry No: RJ20GB5607 To: AHMEDABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 305.00 | 50               | 610        | 3440.00      | 1049200.00 |
| Sale Rate:  | 3440.00 + 0.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 1049200.00 |              |            |
|   |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|   |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 201867312376                                |                           |          |        | IGST:            | 5.00       | 52460.00     |            |
| EwayBill ValidDate: 04-12-2024                            |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 102f0e69cd9476204f6509579b4b8869b3c2d02ef8e |                           |          |        | Other Expense:   |            | 0.00         |            |
| ceb9d07f622920fef1cbd                                     |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122424206044014                                      |                           |          |        | Total Amount:    |            | 1,101,660.00 |            |
|   |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|   |                           |          |        | TCS Net Payable: |            | 1101660.00   |            |

### Bank Details:

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

Eleven Lac One Thousand Six Hundred Sixty 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