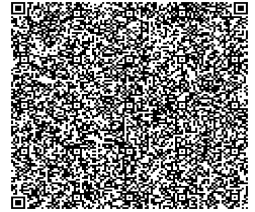




NAVKAAR TRADERS

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: SB2024-25-19157 | Transport Mode: Road |
| Invoice Date: 27/01/2025 Do No: 20846 | Date Of Supply: 27/01/2025 |
| 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: AKARKAM Driver No:
FSSAI No :
RefBy RONAKAGENCIES Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ09GD8215 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 3600.00 | 378000.00 |
| Sale Rate: | 3600.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 378000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 261898426909 | | | | IGST: | 5.00 | 18900.00 | |
| EwayBill ValidDate: 01/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 82875492b23585f394df0a3b0d60e20ba5f1ed995ee | | | | Other Expense: | | 0.00 | |
| 36194449bd6aae40740d4 | | | | Round Off: | | 0.00 | |
| ACK: 122525030913786 | | | | Total Amount: | | 396,900.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 396900.00 | |

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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