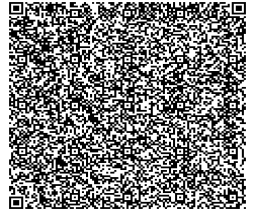




# NAVKAAR TRADERS

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: SB2024-25-6988	Transport Mode: Road
Invoice Date: 11/08/2024 Do No: 7812	Date Of Supply: 11/08/2024
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
Bill To, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B	Ship To, City: AHMEDABAD State: GUJRAT GST: 24AARPJ3379C2ZM State Code: 24 Pan No: AARPJ3379C FSSAI No : TAN No : AHMR12734B

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy RONAK AGENCIES Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GE0346 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3640.00	655200.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	655200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231808726650				IGST:	5.00	32760.00	
EwayBill ValidDate: 16-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 39916c5b2052f7afe5aa38fc1597375610c4652a128				Other Expense:		0.00	
c11077ad28edde33918c5				Round Off:		0.00	
ACK: 122422614434036				Total Amount:		687,960.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		687960.00	

### Bank Details:

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

Six Lac Eighty Seven Thousand Nine 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