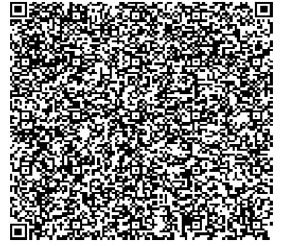




# NAVKAAR TRADERS

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: SB2024-25-20967	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22659	Date Of Supply: 20/02/2025
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: NAAYAN Driver No:  
FSSAI No :  
RefBy RONAK AGENCIES Season: 23/24  
Dispatched From: NAAYAN Lorry No: GJ12BZ3177 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1128000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261912310447				IGST:	5.00	56400.00	
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 4628577bd3451a48fa2190ea5caaaaf711c0f0d566b				Other Expense:		0.00	
b07ee7bc6fffa338e6f81				Round Off:		0.00	
ACK: 122525393765194				Total Amount:		1,184,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1184400.00	

### Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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