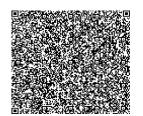


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-11000

Invoice Date:

10/10/2024

Maharashtra

State Code:

Do No:

12275

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**RONAK AGENCIES** 

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

10/10/2024 Place Of Supply:

**AHMEDABAD** 

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

AHMR12734B

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

27

Pan No: FPYPS9985G

TAN No: PNES62955E

State: **MAHARASHTRA** 

TAN No:

ShipTo,

FSSAI No:

State Code:

24

Mill Name: FSSAI No:

State Code:

FSSAI No:

RefBy SAGARSUGAR

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH23BF5090

Driver No:

Season:

AARPJ3379C

State: GUJRAT

Pan No:

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3562.00	1424800.00
Sale Rate:	3562.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1424800.00				
			CGS	ST:	2.50	35620.00	
			SGS	ST:	2.50	35620.00	
Eway Bill No:	271840748515			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 08aea5bde90c0861bea267516997429d26d3749d15				Othe	er Expense:		0.00
	127cac184ba355a2893f		Jaor 10010	Rou	nd Off:		0.00
<b>ACK</b> : 122423491653725			Tota	I Amount:		1,496,040.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1496040.00

**Bank Details:** 

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

Fourteen Lac Ninty Six Thousand Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**