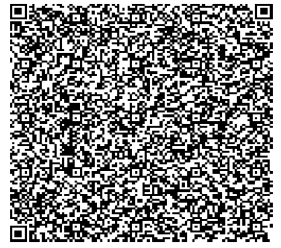




NAVKAAR TRADERS

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: SB2024-25-21520	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23288	Date Of Supply: 27/02/2025
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: PDAUND Driver No:
FSSAI No :
RefBy RONAK AGENCIES Season: 24/25
Dispatched From: PDAUND Lorry No: RJ14GH7105 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1358000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291916537294				IGST:	5.00		67900.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 64b3a53e58bba53a355a65555b12fb44835d99b80b				Other Expense:			0.00
bc7cbef493af3b14cb3d00				Round Off:			0.00
ACK: 122525494635444				Total Amount:			1,425,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1425900.00

Bank Details:

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

Fourteen Lac Twenty Five 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