

NAVKAR TRADERS

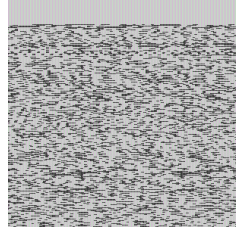
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2506	Transport Mode:	Road
Invoice Date:	14/05/2025	Date Of Supply:	14/05/2025
DO No:	2743	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RENU ENTERPRISES BHA-18 SURAJPOLE MANDI JAIPUR, Rajasthan, 302015		Consigned To, RENU ENTERPRISES BHA-18 SURAJPOLE MANDI JAIPUR, RAJASTHAN 302003	
Bill To:	8290622897	Ship To,	8290622897
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AKZPA6712C2Z5	Gst NO:	08AKZPA6712C2Z5
State Code:	8	State Code:	8
PAN No:	AKZPA6712C	PAN No:	AKZPA6712C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:JGANGMAI

Driver No:9928053412

FSSAI No:

Ref By: RENUENTERPRISES

Season:24-25

Dispatched From:JGANGMAI

Lorry No:RJ26GB0210

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3812.00	1105480

Sale Rate: 3805.00 + 7.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 211960540682

EwayBill

ValidDate: 20/05/2025

eInvoice No: cfbf53fb70ebec355a782cb51a7a25e50a0f747aaa68f6e2971b310dd5e2ee08

Ack: 122526686436179

Freight:	0.00	0.00
Taxable Amount:		1105480.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	55274.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1160754.00
TCS:	0.000	0.00
TCS Net Payable:		1160754.00

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

Eleven Lakh Sixty Thousand Seven Hundred and Fifty Four Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory