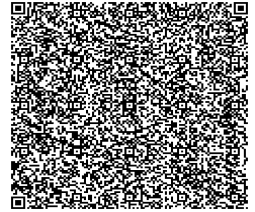




NAVKAAR TRADERS

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: SB2024-25-7593	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8492	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RENU TRADERS SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT NAGAR, ADARSH MARKET BillTo, City: JAIPUR State: RAJASTHAN GST: 08AKZPA6712C1Z6 State Code: 8 Pan No: AKZPA6712C FSSAI No : TAN No :	Consigned To, RENU TRADERS SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT NAGAR, ADARSH MARKET ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AKZPA6712C1Z6 State Code: 8 Pan No: AKZPA6712C FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 9929782956
FSSAI No :
RefBy RENUTRADERS Season: 23/24
Dispatched From: KHUTATMA Lorry No: RJ41GA4830 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3617.00	614890.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			614890.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251814621345				IGST:	5.00		30744.50
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e338b480415240c6966e9f4753217cd6bec89e0f945				Other Expense:			0.00
0b65e707ac4eca8ba62b4				Round Off:			0.50
ACK: 122422763043246				Total Amount:			645,635.00
				TCS %:	0.000		0.00
				TCS Net Payable:			645635.00

Bank Details:

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

Six Lac Fourty Five Thousand Six Hundred Thirty Five 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