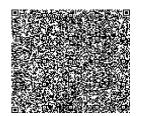


NAVKAR TRADERS

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

22052

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20424

Invoice Date: 12/02/2025

State:

Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/02/2025

BHA-18 SURAJPOLE MANDI JAIPUR

Place Of Supply: **JAIPUR RAJASTHAN**

8290622897

State:

Buver.

RENU ENTERPRISES

BHA-18 SURAJPOLE MANDI JAIPUR

BillTo, 8290622897

City: JAIPUR State: **RAJASTHAN**

GST: 08AKZPA6712C2Z5

State Code: Pan No: AKZPA6712C 8

FSSAI No: TAN No:

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

Consigned To,

City: JAIPUR

RENU ENTERPRISES

GST: 08AKZPA6712C2Z5

8

Mill Name: **PDAUND**

FSSAI No:

RENUENTERPRISES RefBy

Dispatched From: PDAUND

Driver No:

RJ19GK2584

8619704114

Season:

RAJASTHAN

Pan No: AKZPA6712C

24/25

JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3817.00 | 1603140.00 |
| Sale Rate: | 3810.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | NORMAL SUPER S/30 (S1) | | | Taxable Amount: | | | 1603140.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 201907542990 | | | | IGST : 5.0 | | 5.00 | 80157.00 |
| EwayBill ValidDate: 18/02/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | eaf48c8b7a80494a7e8bab19250e9c0eb6ec47e3b0 0e8f9b633c18931e3be670 | | | Othe | er Expense: | | 0.00 |
| L VOIGO 110. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525284268823 | | | Tota | l Amount: | | 1,683,297.00 |
| | | | | TCS | %: | 0.100 | 1683.00 |
| | | | | TCS | Net Payable: | | 1684980.00 |

Bank Details:

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

Sixteen Lac Eighty Four Thousand Nine Hundred Eighty 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