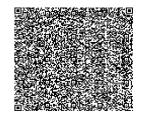


NAVKAR TRADERS

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

8493

27

TAX INVOICE

Reverse Charge:

SB2024-25-7594

23/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **RENU TRADERS**

Road 23/08/2024

Date Of Supply: Place Of Supply:

ADARSH MARKET

GST: 08AKZPA6712C1Z6

8

City: JAIPUR

JAIPUR

8290622897

27AABHJ9303C1ZM

SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT NAGAR,

State:

9929782956

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RENU TRADERS

SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT

NAGAR, ADARSH MARKET BillTo. 8290622897

City: JAIPUR

GST: 08AKZPA6712C1Z6

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AKZPA6712C

State Code:

FSSAI No: TAN No:

ShipTo.

Mill Name:

KHUTATMA FSSAI No:

RENUTRADERS RefBy

Dispatched From: KHUTATMA

Lorry No:

RJ41GA4830

Driver No:

Season:

RAJASTHAN

Pan No: AKZPA6712C

23/24

JAIPUR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3627.00 | 616590.00 |
| Sale Rate: | 3620.00 + 7.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 616590.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221814622068 | | | IGS [.] | Т: | 5.00 | 30829.50 |
| EwayBill ValidDate: 31-08-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 08e50e1beeabc9cc5f6cf61008d60725cf3bc2beb418 e916df2a437deef6e5ce 122422763066201 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Total Amount: | | | 647,420.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 647420.00 |

Bank Details:

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

Six Lac Fourty Seven Thousand Four Hundred Twenty 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