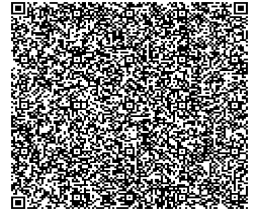




NAVKAAR TRADERS

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: SB2024-25-14092	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15609	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RENU ENTERPRISES BHA-18 SURAJPOLE MANDI JAIPUR	Consigned To, RENU ENTERPRISES BHA-18 SURAJPOLE MANDI JAIPUR
BillTo, 8290622897	ShipTo, 8290622897
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AKZPA6712C2Z5	GST: 08AKZPA6712C2Z5
State Code: 8 Pan No: AKZPA6712C	State Code: 8 Pan No: AKZPA6712C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 6367913563

FSSAI No :

RefBy RENUENTERPRISES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ09GD9039

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3418.00	512700.00
Sale Rate: 3411.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			512700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211867566893				IGST:		5.00	25635.00
EwayBill ValidDate: 07-12-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 36fc23bcba465bc7441f5cd260a50eb9fb4df776a0e2				Other Expense:			0.00
0e7c8f31e7148d5c89d1				Round Off:			0.00
ACK: 122424213910520				Total Amount:			538,335.00
				TCS %:		0.000	0.00
				TCS Net Payable:			538335.00

Bank Details:

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

Five Lac Thirty Eight Thousand Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory