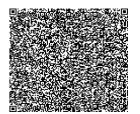


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-13599

21/11/2024

Maharashtra

Do No: State Code: 15063

27

Place Of Supply:

Date Of Supply:

21/11/2024 **JAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

RENU ENTERPRISES

BHA-18 SURAJPOLE MANDI JAIPUR

BillTo,

City: JAIPUR

GST: 08AKZPA6712C2Z5

State:

State Code: FSSAI No: TAN No:

8

Pan No: AKZPA6712C

RAJASTHAN

Mill Name: FSSAI No:

ASADASHIV

RefBy RENUTRADERS Consigned To,

Our GST Number:

Transport Mode:

RENU ENTERPRISES

BHA-18 SURAJPOLE MANDI JAIPUR

8

ShipTo,

State Code:

FSSAI No:

TAN No:

City: JAIPUR

GST: 08AKZPA6712C2Z5

Driver No:

State: RAJASTHAN

Pan No: AKZPA6712C

8000943441

Season:

24-25

Dispatched From: ASADASHIV Lorry No: RJ32GC3959 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3458.00	933660.00
Sale Rate:	3451.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			933660.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271862051350			IGS	T:	5.00	46683.00
EwayBill ValidDate: 28-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dc8a85c177a58fa4030b82491a20cbf13ef4860d693			Oth	er Expense:		0.00
	226a77044b5abec0ddcc	1000000	Rou	ınd Off:		0.00	
ACK:	122424071439164			Tota	al Amount:		980,343.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		980343.00

Bank Details:

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

Nine Lac Eighty Thousand Three Hundred Fourty Three 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