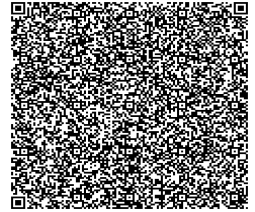




NAVKAAR TRADERS

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: SB2024-25-20422 | Transport Mode: Road |
| Invoice Date: 12/02/2025 Do No: 22043 | Date Of Supply: 12/02/2025 |
| 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: PDAUND

Driver No: 9079200021

FSSAI No :

RefBy RENUENTERPRISES

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ19GK9983

To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3847.00 | 1558035.00 |
| Sale Rate: | 3840.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 1558035.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291907540959 | | | | IGST: | 5.00 | | 77901.75 |
| EwayBill ValidDate: 18/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 002c2925ef89cb609ea97f2348764d9cc5e13e89e20 | | | | Other Expense: | | | 0.00 |
| 11ea2e3ad42fdb6b42496 | | | | Round Off: | | | 0.25 |
| ACK: 122525284210385 | | | | Total Amount: | | | 1,635,937.00 |
| | | | | TCS %: | 0.100 | | 1636.00 |
| | | | | TCS Net Payable: | | | 1637573.00 |

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Five Hundred Seventy Three 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