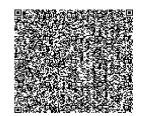


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-14091

Invoice Date: 30/11/2024

State:

Maharashtra

Do No:

15610

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

30/11/2024

**RENU ENTERPRISES** 

**JAIPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

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:

BHA-18 SURAJPOLE MANDI JAIPUR

ShipTo, 8290622897

City: JAIPUR State: **RAJASTHAN** 

GST: 08AKZPA6712C2Z5

State Code: 8

RJ09GD9039

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy RENUENTERPRISES

Dispatched From: ASADASHIV

Driver No:

6367913563

Season: 24-25

Pan No: AKZPA6712C

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3448.00	896480.00
Sale Rate:	Rate: 3441.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			896480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261867566744			IGS	Т:	5.00	44824.00
EwayBill ValidDate: 07-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40a27773222341dcf3ec7cccec7e0a4e82e5ed0e325 dc6e8bc5607c6ee1f3d9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424213903849			Tota	l Amount:		941,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		941304.00

**Bank Details:** 

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

Nine Lac Fourty One Thousand Three Hundred Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**