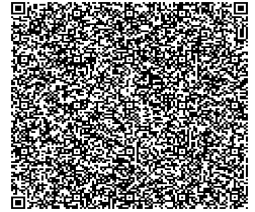




# NAVKAAR TRADERS

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: SB2024-25-13600	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 15060	Date Of Supply: 21/11/2024
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
Bill To, City: JAIPUR State: RAJASTHAN GST: 08AKZPA6712C2Z5 State Code: 8 Pan No: AKZPA6712C FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08AKZPA6712C2Z5 State Code: 8 Pan No: AKZPA6712C FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 8000943441

FSSAI No :

RefBy RENUTRADERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ32GC3959

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3448.00	517200.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	517200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211862052652				IGST:	5.00	25860.00	
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:	0.00		
ElInvoice No: a5d9dd5b52143bce8aa0a55f7c3ace692dd2c5f5c22				Other Expense:	0.00		
388fdbcf5ba930d8849c0				Round Off:	0.00		
ACK: 122424071473061				Total Amount:	543,060.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	543060.00		

### Bank Details:

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

Five Lac Fourty Three Thousand Sixty 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