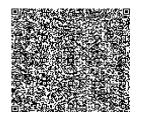


NAVKAR TRADERS

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

8492

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7593

Invoice Date: 23/08/2024

Maharashtra

Do No:

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To, **RENU TRADERS**

ADARSH MARKET

City: JAIPUR

ShipTo.

Date Of Supply: 23/08/2024

Place Of Supply: **JAIPUR RAJASTHAN**

8290622897

SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT NAGAR,

State:

State: Buver.

RENU TRADERS

SHOP NO.S-13/117, 1ST FLOOR JOSHI COLONY BARKAT

NAGAR, ADARSH MARKET BillTo.

8290622897

City: JAIPUR

GST: 08AKZPA6712C1Z6

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AKZPA6712C

TAN No:

State Code:

FSSAI No:

Driver No:

9929782956

Mill Name: FSSAI No:

RENUTRADERS RefBy

Dispatched From: KHUTATMA

KHUTATMA

Lorry No:

RJ41GA4830

GST: 08AKZPA6712C1Z6

8

Season: To:

RAJASTHAN

Pan No: AKZPA6712C

23/24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3617.00	614890.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			614890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251814621345			IGS	T:	5.00	30744.50
EwayBill ValidDate: 31-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e338b480415240c6966e9f4753217cd6bec89e0f945 0b65e707ac4eca8ba62b4			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422763043246			Tota	I Amount:		645,635.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		645635.00

Bank Details:

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

Six Lac Fourty Five Thousand Six Hundred Thirty Five 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