

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

Consigned To,

City: JALGAON

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

SURESH ENTERPRISES

GST: 27AAJHM4416M1ZU

27

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-18249 Invoice No:

Invoice Date: 03/02/2024 Do No: 20493 Date Of Supply: 03/02/2024

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer,

SURESH ENTERPRISES

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO OFFICE ROAD, GANPATI NAGAR JALGAON

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27AAJHM4416M1ZU

State Code: Pan No: AAJHM4416M 27

FSSAL No:

TAN No: NSKS28496G

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SURESHENTERPRISES**

Dispatched From: NJAIBHAVANI Lorry No: MH23AU5888 To:

Season: 23-24

27AABHJ9303C1ZM

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO

Pan No:

NSKS28496G

State: MAHARASHTRA

AAJHM4416M

JALGAON

Road

OFFICE ROAD, GANPATI NAGAR JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,425.00	1,370,000.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,370,000.00
				CGS	ST:	2.50	34,250.00
				SGS	ST:	2.50	34,250.00
Eway Bill No:	281714296099			IGS	Т:	0.00	0.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 6a1c8e9aeddd6a231f68ded74dd7e4ce829c187a81 629c939a6eb87bf116ecd4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420032203023			Tota	l Amount:		1,438,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,438,500.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Thirty Eight Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory