

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

21649

27



TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

OFFICE ROAD, GANPATI NAGAR JALGAON

Date Of Supply: 17/02/2024

SURESH ENTERPRISES

JALGAON

Driver No:

GST: 27AAJHM4416M1ZU

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

City:

Place Of Supply: JALGAON MAHARASHTRA

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

Pan No:

NSKS28496G

State: MAHARASHTRA

Season:

23-24

AAJHM4416M

State: Buyer,

SURESH ENTERPRISES

NO

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

SB20232024-19315

17/02/2024

Maharashtra

Dili IU,

City: JALGAON State: MAHARASHTRA

GST: 27AAJHM4416M1ZU

State Code: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

28496G TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SURESHENTERPRISES

Dispatched From: NJAIBHAVANI Lorry No: KA29B1391 To: JALGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.009.500.00 50 600 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,009,500.00 CGST-2.50 25,237.50 SGST: 2.50 25,237.50 **Eway Bill No:** 211721275671 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 27ca2eacd044cf8c7642e8bfa63234b66d89496dc04 0.00 Round Off: cb56c67e5ed83260173f6 122420220107933 ACK: **Total Amount:** 1,059,975.00 0.000 TCS %: 0.00 1,059,975.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy Five 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 NAVKAR TRADERS

Amfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory