

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20571 Road

Date Of Supply: Invoice Date: 09/03/2024 Do No: 23049 09/03/2024

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 State Code:

FSSAI No:

City: JALGAON

ShipTo,

Consigned To,

SURESH ENTERPRISES

GST: 27AAJHM4416M1ZU

TAN No: NSKS28496G

27

OFFICE ROAD, GANPATI NAGAR JALGAON

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

Pan No:

State: MAHARASHTRA

AAJHM4416M

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **SHRENIK**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: KA32AA7128 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,370.00	168,500.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		168,500.00
				CG	ST:	2.50	4,212.50
				SGS	ST:	2.50	4,212.50
Eway Bill No:	281732005620			IGS	ST:	0.00	0.00
EwayBill ValidDate: 11/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	659773a79114ea7c4f11a8ca607a7f		03d73ec5	Oth	er Expense:		0.00
	9cc4cf13241ff1296403f		004.000	Rou	ınd Off:		0.00
ACK:	122420518698196			Tota	al Amount:		176,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	176,925.00

Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory