

## **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,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

**SURESH ENTERPRISES** 

**JALGAON** 

Driver No:

GST: 27AAJHM4416M1ZU

27

27AABHJ9303C1ZM

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

Pan No:

NSKS28496G

State: MAHARASHTRA

Season:

23/24

AAJHM4416M

Road

OFFICE ROAD, GANPATI NAGAR JALGAON

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17652 Transport Mode:

Invoice Date: 24/01/2024 Do No: 19846 Date Of Supply: 24/01/2024

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

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: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

Mill Name: BEEDGAJANAN

FSSAI No:

RefBv SURESHPROVISION

Dispatched From: BEEDGAJANAN Lorry No: KA32D8394 To: JALGAON

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.030.500.00 50 600 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,030,500.00 CGST: 2.50 25,762.50 SGST: 2.50 25,762.50 **Eway Bill No:** 231709455444 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d201c65034f9679cd5d65ee97a4138080abdfc9f917 0.00 Round Off: ce0148c90992588886d4a 122419892347118 ACK: **Total Amount:** 1,082,025.00 0.000 TCS %: 0.00 1,082,025.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eighty Two Thousand 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**