

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

18742



TAX INVOICE

NO Reverse Charge: SB20232024-16637 Invoice No:

Invoice Date: 06/01/2024 Do No:

State: 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

AKANCHESWR

Mill Name: FSSAI No:

RefBy **SURESHENTERPRISES**

Dispatched From: AKANCHESWR

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SURESH ENTERPRISES

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

27AABHJ9303C1ZM

OFFICE ROAD, GANPATI NAGAR JALGAON

Road

06/01/2024

JALGAON

ShipTo,

State: MAHARASHTRA City: JALGAON

GST: 27AAJHM4416M1ZU

State Code: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

Driver No:

Lorry No: MH20DE7094 Season: 23/24

MAHARASHTRA

To: **JALGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,536.00 | 884,000.00 |
| Sale Rate: | 3536.00 + 0.00 Commission | | | Frei | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 884,000.00 |
| | | | | CGS | ST: | 2.50 | 22,100.00 |
| | | | | SGS | ST: | 2.50 | 22,100.00 |
| Eway Bill No: | 201700965071 | | | IGS [.] | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/01/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8d8a653c33aac87783c4ced225db2eb6ac88edf1273 34635269f46cff34c825d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419668088429 | | | Tota | l Amount: | | 928,200.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 928,200.00 |

Bank Details:

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

Nine Lac Twenty Eight Thousand Two 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