

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17590 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19742 Date Of Supply: 23/01/2024

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

Buyer,

SURESH PROVISION STORES

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND

FLOOR RTO OFFICE ROAD

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27AGCPM9625K1ZZ

State Code: 27 Pan No: AGCPM9625K

FSSAI No : TAN No :

GST: 27AGCPM9625K1ZZ
25K State Code: 27

State Code: 27 Pan No: AGCPM9625K

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO

State: MAHARASHTRA

Season:

23/24

FSSAI No : TAN No :

Consigned To,

OFFICE ROAD

City: JALGAON

Driver No:

ShipTo,

SURESH PROVISION STORES

Mill Name: BEEDGAJANAN

FSSAI No:

RefBy SURESHPROVISION

Dispatched From: BEEDGAJANAN Lorry No: MH46F3903 To: JALGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,450.00 | 862,500.00 |
| Sale Rate: | 3450.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 862,500.00 |
| | | | | CGS | ST: | 2.50 | 21,562.50 |
| | | | | SGS | ST: | 2.50 | 21,562.50 |
| Eway Bill No: | 211708900051 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 26/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a1763abd4d6c8bac20573f1cd9607a63fe578110d84 df1d040409fd05bc90e01 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419878137658 | | | Tota | l Amount: | | 905,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 905,625.00 |

Bank Details:

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

Nine Lac Five Thousand Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory