

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: SB20232024-18070 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20298 Date Of Supply: 31/01/2024 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: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

Consigned To,

SURESH ENTERPRISES

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

ShipTo,

City: JALGAON State: MAHARASHTRA

GST: 27AAJHM4416M1ZU

State Code: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

Mill Name: KWARNA

FSSAI No:

RefBy SURESHENTERPRISES

Dispatched From: KWARNA

Lorry No:

Driver No:

MH19CY2204

Season: 23-24

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	218.34	50	437	3,400.00	742,356.00
Sale Rate:	3400.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		742,356.00
				CGS	ST:	2.50	18,558.90
				SGS	ST:	2.50	18,558.90
Eway Bill No:	251712684114			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	9ba02546172124da435863eb37c3663ad86da6a421 1cd3ea8523f880bd383616 122419979903046			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.20
ACK:				Total Amount:			779,474.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	779,474.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Four Hundred Seventy Four 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