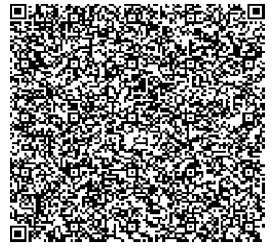




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9323	Transport Mode: Road
Invoice Date: 21/08/2025	Date Of Supply: 21/08/2025
State: Maharashtra	Place Of Supply: JALGAON MAHARASHTRA
Do No: 10273	
State Code: 27	
Buyer, SURESH ENTERPRISES	Consigned To, SURESH ENTERPRISES
NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR RTO OFFICE ROAD,GANPATI NAGAR JALGAON	NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR RTO OFFICE ROAD,GANPATI NAGAR JALGAON
City: JALGAON State: MAHARASHTRA	City: JALGAON State: MAHARASHTRA
GST: 27AAJHM4416M1ZU	GST: 27AAJHM4416M1ZU
State Code: 27 Pan No: AAJHM4416M	State Code: 27 Pan No: AAJHM4416M
FSSAI No :	FSSAI No :
TAN No : NSKS28496G	TAN No : NSKS28496G

Mill Name: NSWAMISAMARTH

Driver No:

FSSAI No :

RefBy SURESHENTERPRISES

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MH19Z1887

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3890.00	778000.00
Sale Rate:	3890.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252021525099						
EwayBill ValidDate:	23/08/2025						
Invoice No:	1bea7bf4468f5ee2c0955b38af2026b4af07228f4a02 76b1f4d312a67f915ced						
ACK:	122528221146569						
Freight:							0.00
Taxable Amount:							778000.00
CGST:	2.50						19450.00
SGST:	2.50						19450.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							816,900.00
TCS %:	0.000						0.00
TCS Net Payable:							816900.00

Bank Details:

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

Eight Lac Sixteen Thousand Nine Hundred 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory