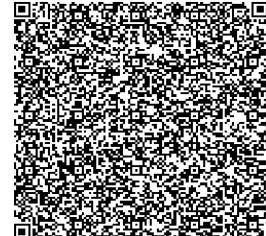




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14008</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/11/2025</b>	Date Of Supply: <b>15/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JALGAON MAHARASHTRA</b>
Buyer, <b>SURESH ENTERPRISES</b>  NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO OFFICE ROAD, GANPATI NAGAR JALGAON City: <b>JALGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AAJHM4416M1ZU</b> State Code: <b>27</b> Pan No: <b>AAJHM4416M</b> FSSAI No : TAN No : <b>NSKS28496G</b>	Consigned To, <b>SURESH ENTERPRISES</b>  NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO OFFICE ROAD, GANPATI NAGAR JALGAON City: <b>JALGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AAJHM4416M1ZU</b> State Code: <b>27</b> Pan No: <b>AAJHM4416M</b> FSSAI No : TAN No : <b>NSKS28496G</b>

Mill Name: <b>ANEERABHIMA</b>	Driver No:						
FSSAI No :							
RefBy <b>SURESHENTERPRISES</b>	Season: <b>25-26</b>						
Dispatched From: <b>ANEERABHIMA</b>	Lorry No: <b>MH42T7309</b>						
To: <b>JALGAON</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
<b>Sale Rate:</b> <b>3740.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>935000.00</b>
				<b>CGST:</b>	2.50	23375.00	
				<b>SGST:</b>	2.50	23375.00	
<b>Eway Bill No:</b> <b>272077414987</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> <b>18/11/2025</b>				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> <b>1ae7ace48789aa20d349fe15a6847ae626589a7fce4</b>				<b>Other Expense:</b>		0.00	
		<b>34f2c527b4add39ac19c3</b>		<b>Round Off:</b>		0.00	
<b>ACK:</b> <b>122529603017622</b>				<b>Total Amount:</b>		<b>981,750.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		981750.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Nine Lac Eighty One Thousand Seven Hundred Fifty 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