

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:

SB2025-26-9256

20/08/2025

Maharashtra

Do No: State Code:

10114

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

20/08/2025 **JALGAON**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURESH ENTERPRISES

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

City: JALGAON State: MAHARASHTRA GST: 27AAJHM4416M1ZU

Pan No: AAJHM4416M

State Code: 27

FSSAI No:

TAN No:

NSKS28496G

Consigned To,

SURESH ENTERPRISES

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

27AABHJ9303C1ZM

OFFICE ROAD, GANPATI NAGAR JALGAON

JALGAON State: MAHARASHTRA

GST: 27AAJHM4416M1ZU

AAJHM4416M State Code: Pan No: 27

FSSAI No:

TAN No: NSKS28496G

Mill Name:

NSWAMISAMARTH

FSSAI No:

SURESHENTERPRISES RefBv

Dispatched From: **NSWAMISAMARTH**

Lorry No:

MH12FA9209

Driver No:

Season:

JALGAON

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 778000.00 17011490 200.00 50 3890.00 400 Sale Rate: 3890.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 778000.00 CGST: 2.50 19450.00 SGST: 2.50 19450.00 **Eway Bill No:** 272020802775 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 22/08/2025 Other Expense: 0.00 **Elnvoice No:** 1eaccd2d1007fd65effd7cf0e81671d1b16444a9f4dd Round Off: 0.00 5b4ad133914e838afb2f ACK: 122528204358680 **Total Amount:** 816,900.00 **TCS** %: 0.000 0.00 816900.00 TCS Net Payable:

Bank Details:

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

Eight Lac Sixteen Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

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For, NAVKAR TRADERS

Authorised Signatory