

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

7308

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6547

16/07/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

16/07/2025

27AABHJ9303C1ZM

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

State Code:

27

Pan No: AAJHM4416M

NSKS28496G

NJAIBHAVANI

Mill Name: FSSAI No:

FSSAI No: TAN No:

SURESHENTERPRISES RefBv

Dispatched From: NJAIBHAVANI Date Of Supply:

Place Of Supply:

JALGAON

Road

Consigned To,

SURESH ENTERPRISES

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

OFFICE ROAD, GANPATI NAGAR JALGAON

JALGAON State: MAHARASHTRA GST: 27AAJHM4416M1ZU

State Code: 27

AAJHM4416M Pan No:

FSSAI No:

TAN No: NSKS28496G

Driver No:

Lorry No:

MH23AU7388

PAN No: AABHJ9303C

Season:

JALGAON

24/25

HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 270720.00 72.00 50 3760.00 144 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 270720.00 CGST: 2.50 6768.00 SGST: 2.50 6768.00 **Eway Bill No:** 221998577600 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 0b0cbd22a6b1650f9a340a3cfc49d9ef3fe0f48f67ae4 Round Off: 0.00 48a473e71b05b09fbe9 ACK: 122527658944452 **Total Amount:** 284,256.00 TCS %: 0.000 0.00 TCS Net Payable: 284256.00

Bank Details:

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

Two Lac Eighty Four Thousand Two Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory