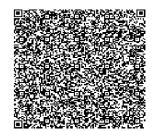


NAVKAR TRADERS

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:

SURESH ENTERPRISES

Invoice No:

State:

Buver.

Invoice Date:

City: JALGAON

State Code:

FSSAI No: TAN No:

SB2025-26-5645

02/07/2025

State: MAHARASHTRA

Pan No: AAJHM4416M

Do No:

Maharashtra

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR

RTO OFFICE ROAD, GANPATI NAGAR JALGAON

NSKS28496G

State Code: 27

6283

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SURESH ENTERPRISES

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

27AABHJ9303C1ZM

OFFICE ROAD, GANPATI NAGAR JALGAON

Road

02/07/2025

JALGAON

JALGAON State: MAHARASHTRA

TCS %:

TCS Net Payable:

GST: 27AAJHM4416M1ZU

AAJHM4416M State Code: Pan No: 27

FSSAI No:

TAN No: NSKS28496G

Mill Name: **NJAIBHAVANI**

GST: 27AAJHM4416M1ZU

FSSAI No:

SURESHENTERPRISES RefBv

27

Dispatched From: NJAIBHAVANI Lorry No:

MH20DE2586

Driver No:

Season:

24-25 **JALGAON**

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 187000.00 50.00 50 3740.00 100 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 187000.00 CGST: 2.50 4675.00 SGST: 2.50 4675.00 **Eway Bill No:** 201990123856 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 04/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** e142118911450a5a6ba81119c23ff751887a2535070 Round Off: 0.00 ea04799763540ffca7860 ACK: 122527441402802 **Total Amount:** 196,350.00

Bank Details:

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

One Lac Ninty Six Thousand Three Hundred Fifty 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

0.000

0.00

196350.00