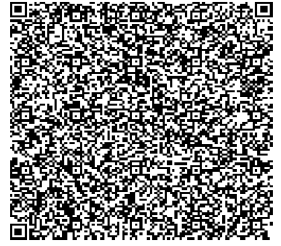




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1953	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2155	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SURESH ENTERPRISES NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR RTO OFFICE ROAD,GANPATI NAGAR JALGAON BillTo, City: JALGAON State: MAHARASHTRA GST: 27AAJHM4416M1ZU State Code: 27 Pan No: AAJHM4416M FSSAI No : TAN No : NSKS28496G	Consigned To, SURESH ENTERPRISES NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR RTO OFFICE ROAD,GANPATI NAGAR JALGAON ShipTo, City: JALGAON State: MAHARASHTRA GST: 27AAJHM4416M1ZU State Code: 27 Pan No: AAJHM4416M FSSAI No : TAN No : NSKS28496G

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SURESHENTERPRISES

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W3550

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3765.00	753000.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	753000.00		
				CGST:	2.50	18825.00	
				SGST:	2.50	18825.00	
Eway Bill No:	291955667226			IGST:	0.00	0.00	
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	926f9246f041cf949bfb8df58e9b5bd76926c604949e e271516a821ceffb076a			Other Expense:	0.00		
ACK:	122526559228258			Round Off:	0.00		
				Total Amount:	790,650.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	790650.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Thousand Six 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory