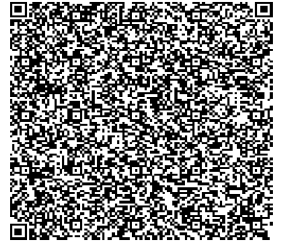




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5067	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5604	Date Of Supply: 24/06/2025
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 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 City: JALGAON State: MAHARASHTRA GST: 27AAJHM4416M1ZU State Code: 27 Pan No: AAJHM4416M FSSAI No : TAN No : NSKS28496G

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SURESHENTERPRISES

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: KA29B8060

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3733.00	746600.00

Sale Rate: 3733.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 746600.00

CGST: 2.50 18665.00

SGST: 2.50 18665.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 783,930.00

TCS %: 0.000 0.00

TCS Net Payable: 783930.00

Eway Bill No: 221984876298

EwayBill ValidDate: 26/06/2025

Invoice No: 88fecb881c91407fa41e7f9c2fedc941aa7be2869c64
9d6b3765c74a595f3dea

ACK: 122527300487821

Bank Details:

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

Seven Lac Eighty Three Thousand Nine Hundred Thirty 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