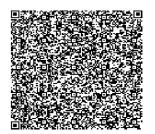


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-2371

12/05/2025

Maharashtra

State Code:

2622

27

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

12/05/2025 **JALGAON**

Road

MAHARASHTRA

State: Buver.

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

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**

State Code: 27 Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

SURESHENTERPRISES

Dispatched From: NJAIBHAVANI

Driver No:

KA32A4649

Season:

24-25

To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			750000.00
				CG	ST:	2.50	18750.00
				SGS	ST:	2.50	18750.00
Eway Bill No:	221959382494			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e7d74e0f601e1c7350f75c042110e0b445b1ecaa11			Oth	er Expense:		0.00
	a81ce1634a2c7214d095	0		Rou	nd Off:		0.00
ACK:	122526659780348			Tota	I Amount:		787,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		787500.00

Lorry No:

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Hain

For, NAVKAR TRADERS

Authorised Signatory