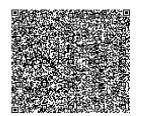


NAVKAR TRADERS

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

9513

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8444

05/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 05/09/2024

OFFICE ROAD, GANPATI NAGAR JALGAON

Place Of Supply:

City: JALGAON

SURESH ENTERPRISES

Consigned To,

JALGAON

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice Date:

SURESH ENTERPRISES

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO OFFICE ROAD, GANPATI NAGAR JALGAON

BillTo

City: JALGAON

GST: 27AAJHM4416M1ZU

State Code:

27

NJAIBHAVANI

Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

State: **MAHARASHTRA**

State Code: FSSAI No:

ShipTo.

TAN No:

NSKS28496G

TCS %:

TCS Net Payable:

Driver No:

GST: 27AAJHM4416M1ZU

27

Mill Name: FSSAI No:

RefBy Dispatched From:

SURESHTRADINGCO

NJAIBHAVANI

Lorry No:

KA32C3240

Season:

MAHARASHTRA

AAJHM4416M

23-24 **JALGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3580.00 895000 00 500 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 895000.00 CGST: 2.50 22375.00 SGST: 2.50 22375.00 **Eway Bill No:** 211821659803 IGST: 0.00 0.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 551c9043150ac20450f326e975a88358f45f37aa166 Round Off: 0.00 a2489d5ad943767ff94a5 ACK: 122422968775706 **Total Amount:** 939,750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven 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

mfain

0.000

MANDATE

0.00 939750.00

For, NAVKAR TRADERS

Authorised Signatory