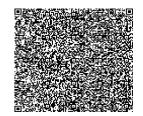


NAVKAR TRADERS

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

9808

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-8764

10/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

10/09/2024

27AABHJ9303C1ZM

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

Date Of Supply:

JALGAON

OFFICE ROAD, GANPATI NAGAR JALGAON

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

ShipTo.

City: JALGAON

SURESH ENTERPRISES

State: MAHARASHTRA

GST: 27AAJHM4416M1ZU

State Code: 27

Driver No:

Pan No: AAJHM4416M

FSSAI No:

TAN No:

NSKS28496G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SURESHENTERPRISES

Dispatched From: NJAIBHAVANI

Lorry No:

KA26A5431

Season:

23-24

JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		179000.00
			CGS	ST:	2.50	4475.00	
			SGS	ST:	2.50	4475.00	
Eway Bill No:	201823917777			IGS	T:	0.00	0.00
EwayBill Validl	Date: 12-09-2024			Rate	Diff:/Qntl:		0.00
	d6b51691742203d8625l	n9h66ae58a0163d	d92ca1e12	Othe	er Expense:		0.00
	82947b81c4d6731f07ad		402041012	Rou	nd Off:		0.00
ACK : 122423035216317			Tota	I Amount:		187,950.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory