

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

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Reverse Charge:

Invoice No: SB2024-25-11013

Invoice Date: 10/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/10/2024

Place Of Supply: **JALGAON MAHARASHTRA**

Buver.

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:

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

Driver No:

Pan No: AAJHM4416M State Code: 27

FSSAI No:

TAN No: NSKS28496G NSKS28496G

Mill Name: NJAIBHAVANI

FSSAI No:

SURESHENTERPRISES RefBy

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU7551 Season: 23-24

JALGAON

To:

HCN/ACC Dooking/kg Data Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1081500.00
				CG	ST:	2.50	27037.50
				SG	ST:	2.50	27037.50
Eway Bill No:	271840799568			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 12-10-2024			Rat	e Diff:/Qntl:		0.00
	4a4202de45581fd8d71d	4202de45581fd8d71d56bc55a57212db7d801aed	7d801aed	Oth	er Expense:		0.00
	a502d012120f25d27842		1 400 1404	Rou	ınd Off:		0.00
ACK:	122423493126845			Tota	al Amount:		1,135,575.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory