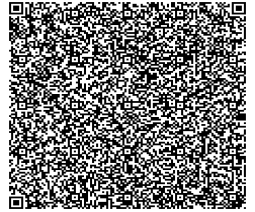




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-8896  | Transport Mode: Road   |
| Invoice Date: 13/09/2024 Do No: 9933  | Date Of Supply: 13/09/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: JALGAON MAHARASHTRA   |
| Buyer,<br>SURESH ENTERPRISES<br>NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR<br>RTO OFFICE ROAD,GANPATI NAGAR JALGAON<br>BillTo,<br>City: JALGAON State: MAHARASHTRA<br>GST: 27AAJHM4416M1ZU<br>State Code: 27 Pan No: AAJHM4416M<br>FSSAI No :<br>TAN No : NSKS28496G | Consigned To,<br>SURESH ENTERPRISES<br>NEXT TO SURESH FOOD PLOT NO 9B,GROUND FLOOR RTO<br>OFFICE ROAD,GANPATI NAGAR JALGAON<br>ShipTo,<br>City: JALGAON State: MAHARASHTRA<br>GST: 27AAJHM4416M1ZU<br>State Code: 27 Pan No: AAJHM4416M<br>FSSAI No :<br>TAN No : NSKS28496G |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy YASH

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: KA32C8713

To: JALGAON

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3570.00 | 1071000.00 |

Sale Rate: 3570.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1071000.00

CGST: 2.50 26775.00

SGST: 2.50 26775.00

Eway Bill No: 221825424945

IGST: 0.00 0.00

EwayBill ValidDate: 15-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e139a23354fab0ef205f526e404aae7715f6b77e33b4  
5e799133155edab7bb9f

Other Expense: 0.00

ACK: 122423073230531

Round Off: 0.00

Total Amount: 1,124,550.00

TCS %: 0.000 0.00

TCS Net Payable: 1124550.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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