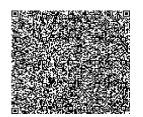


NAVKAR TRADERS

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

9806

27

TAX	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-8763

Invoice Date: 10/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

OFFICE ROAD

City: JALGAON

ShipTo.

SURESH PROVISION STORES

GST: 27AGCPM9625K1ZZ

27

Our GST Number:

10/09/2024

JALGAON

27AABHJ9303C1ZM

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO

State:

Pan No:

NSKS10098E

MAHARASHTRA

State: Buver.

SURESH PROVISION STORES

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND

FLOOR RTO OFFICE ROAD

BillTo

City: JALGAON State: **MAHARASHTRA**

GST: 27AGCPM9625K1ZZ

Pan No: AGCPM9625K State Code: 27

FSSAI No: TAN No:

FSSAI No:

NSKS10098E

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: **NJAIBHAVANI**

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

KA26A5431

Season:

MAHARASHTRA

AGCPM9625K

23-24 **JALGAON**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **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 201823917681 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3796b0cea3cfe6d894b71342b3d722a68d682be82b Round Off: 0.00 a43c1275ceb1cc658ef73e ACK: 122423035213550 **Total Amount:** 939,750.00 TCS %: 0.000 0.00 939750.00 TCS Net Payable:

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory