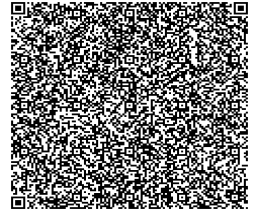




# NAVKAAR TRADERS

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: SB2024-25-3642	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4105	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, 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	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 State Code: 27 Pan No: AAJHM4416M FSSAI No : TAN No : NSKS28496G

Mill Name: BEEDGAJANAN Driver No:  
FSSAI No :  
RefBy SURESHENTERPRISES Season: 23-24  
Dispatched From: BEEDGAJANAN Lorry No: KA565042 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	895000.00		
				CGST:	2.50	22375.00	
				SGST:	2.50	22375.00	
Eway Bill No:	261774014394			IGST:	0.00	0.00	
EwayBill ValidDate:	05-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	27bf1134f8e7bbc20cb58ef2ee570fe4a0787aa421ec			Other Expense:	0.00		
	4310d3c7b796c88b209d			Round Off:	0.00		
ACK:	122421665910849			Total Amount:	939,750.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	939750.00		

### Bank Details:

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

Nine Lac Thirty Nine Thousand Seven 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  
Authorised Signatory