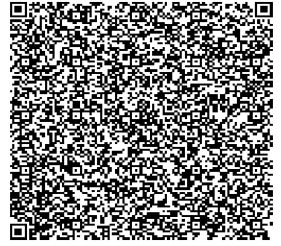




# NAVKAAR TRADERS

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: SB2024-25-20898	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22625	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SURESH PROVISION STORES MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO OFFICE ROAD BillTo, City: JALGAON State: MAHARASHTRA GST: 27AGCPM9625K1ZZ State Code: 27 Pan No: AGCPM9625K FSSAI No : TAN No : NSKS10098E	Consigned To, SURESH PROVISION STORES MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO OFFICE ROAD ShipTo, City: JALGAON State: MAHARASHTRA GST: 27AGCPM9625K1ZZ State Code: 27 Pan No: AGCPM9625K FSSAI No : TAN No : NSKS10098E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SURESHENTERPRISES

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: KA29B8060

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186000.00
				CGST:	2.50		4650.00
				SGST:	2.50		4650.00
Eway Bill No: 241911391801				IGST:	0.00		0.00
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c835f99f8634cd1dbec70954b07670cc0cc35a51ef9b				Other Expense:			0.00
f01d035f8c66dd5cb619				Round Off:			0.00
ACK: 122525372837566				Total Amount:			195,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			195300.00

### Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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