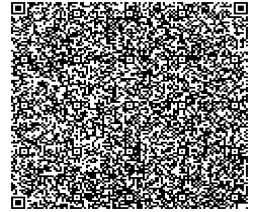




NAVKAAR TRADERS

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: SB2024-25-8859	Transport Mode: Road
Invoice Date: 12/09/2024 Do No: 9873	Date Of Supply: 12/09/2024
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
FSSAI No :

Driver No:

RefBy YASH

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU5888

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3570.00	535500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	535500.00		
				CGST:	2.50	13387.50	
				SGST:	2.50	13387.50	
Eway Bill No:	231824865487			IGST:	0.00	0.00	
EwayBill ValidDate:	14-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bff80eefda73eb709ff3063f36b2ee94809d04d0c104b			Other Expense:	0.00		
	8f77ecd18855c49a738			Round Off:	0.00		
ACK:	122423058772803			Total Amount:	562,275.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	562275.00		

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five 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