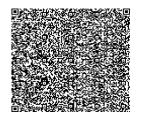


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-7511

21/08/2024

Maharashtra

8363 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

21/08/2024

Place Of Supply:

JALGAON

MAHARASHTRA

23-24

JALGAON

State: Buver.

Invoice Date:

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

Pan No: AAJHM4416M State Code: 27

FSSAI No:

Driver No:

MH23AU1611

TAN No: NSKS28496G

Mill Name: NJAIBHAVANI

FSSAI No:

SURESHENTERPRISES RefBy

Dispatched From: NJAIBHAVANI Lorry No: Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			360500.00
				CGS	ST:	2.50	9012.50
				SGS	ST:	2.50	9012.50
Eway Bill No:	201813535688			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	dddeb324d37c43a0af731cf7096816b9ef02c77605c			Othe	er Expense:		0.00
	7c48f4942e86fb82d6001		20110000	Rou	nd Off:		0.00
ACK:	122422734197291			Tota	I Amount:		378,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378525.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Seventy Eight Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory