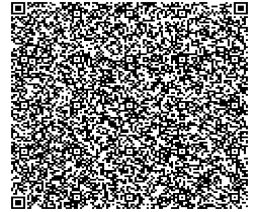




NAVKAAR TRADERS

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: SB2024-25-10524	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11782	Date Of Supply: 05/10/2024
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

Driver No:

FSSAI No :

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU7552

To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3620.00	199100.00

Sale Rate: 3620.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 199100.00

CGST: 2.50 4977.50

SGST: 2.50 4977.50

Eway Bill No: 251837936747

IGST: 0.00 0.00

EwayBill ValidDate: 07-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 581a27e4cca0d1d9ee44a934df58f8150598191af26
482238e3b81f5c111a136

Other Expense: 0.00

ACK: 122423411557632

Round Off: 0.00

Total Amount: 209,055.00

TCS %: 0.000 0.00

TCS Net Payable: 209055.00

Bank Details:

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

Two Lac Nine Thousand Fifty 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