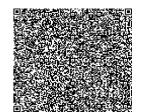


NAVKAR TRADERS

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

12519

IAX IN	IVO	ICE
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Reverse Charge:

SB2024-25-11317

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

SURESH ENTERPRISES

15/10/2024 **JALGAON**

Road

27AABHJ9303C1ZM

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO

MAHARASHTRA

Buver.

State:

SURESH ENTERPRISES

NEXT TO SURESH FOOD PLOT NO 9B, GROUND FLOOR RTO OFFICE ROAD, GANPATI NAGAR JALGAON

BillTo

City: JALGAON State:

GST: 27AAJHM4416M1ZU

State Code:

27

Pan No: AAJHM4416M

FSSAI No:

TAN No: NSKS28496G

MAHARASHTRA

City: JALGAON GST: 27AAJHM4416M1ZU

ShipTo.

State Code: 27

Driver No:

OFFICE ROAD, GANPATI NAGAR JALGAON

Pan No: AAJHM4416M

State: MAHARASHTRA

FSSAI No:

TAN No: NSKS28496G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SURESHENTERPRISES

Dispatched From: NJAIBHAVANI

Lorry No:

KA25AA0606

Season:

23-24

JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1081500.00
				CGS	ST:	2.50	27037.50
			SGS	ST:	2.50	27037.50	
Eway Bill No:	281842835230			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	Date: 17-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	8b8036cea22e850351df2823fb23d9f102f6eaefb6d4	Othe	er Expense:		0.00		
LIIIVOIGO 110 .	14a442f830e606f3516b	2020102043110210	JCaciboa+	Rou	nd Off:		0.00
ACK : 1224235	122423545005760			Tota	I Amount:		1,135,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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