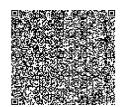


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11094 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12681 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: AURANGABAD MAHARASHTRA

Buyer, Consigned To,

GURU ENTERPRISES GURU ENTERPRISES

AURANGABAD AURANGABAD

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27ANXPP7913K1Z1 GST: 27ANXPP7913K1Z1

State Code: 27 Pan No: ANXPP7913K State Code: 27 Pan No: ANXPP7913K

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20EK9555 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,725.00	186,250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			186,250.00
				CGST:		2.50	4,656.25
				SGS	ST:	2.50	4,656.25
Eway Bill No:	271654519037			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc0a4117e7398be50330ab1fab85d5afe6667ee2812 24ccc15076404ca216bb9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318385187630			Tota	l Amount:		195,563.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	:	195,563.00

Bank Details:

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

One Lac Ninty Five Thousand Five Hundred Sixty Three 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory