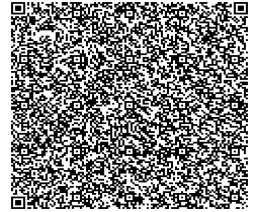




NAVKAAR TRADERS

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: SB2024-25-12934	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14345	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, GURU ENTERPRISES AURANGABAD	Consigned To, GURU ENTERPRISES AURANGABAD
Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27ANXPP7913K1Z1 State Code: 27 Pan No: ANXPP7913K FSSAI No : TAN No :	Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27ANXPP7913K1Z1 State Code: 27 Pan No: ANXPP7913K FSSAI No : TAN No :

Mill Name: JGANGMAI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23/24

Dispatched From: JGANGMAI

Lorry No: MH48AG4294

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3610.00	252700.00

Sale Rate: 3610.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 252700.00

CGST: 2.50 6317.50

SGST: 2.50 6317.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 281855487198

EwayBill ValidDate: 09-11-2024

ElInvoice No: 18e99001d3225510686240f7819fb097cb14b7a43ab
adbb61c22b38b1a72f777

ACK: 122423898744529

Total Amount: 265,335.00

TCS %: 0.000 0.00

TCS Net Payable: 265335.00

Bank Details:

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

Two Lac Sixty Five Thousand Three Hundred Thirty 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