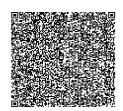


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5760 Transport Mode: Road

Invoice Date: 14/07/2023 Do No: 6730 Date Of Supply: 14/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NASWADI GUJARAT

Buyer,

KADUJI AND CO, KADUJI AND CO,

0 STATION ROAD NASWADI 0 STATION ROAD NASWADI

BillTo, ShipTo,

City: NASWADI State: GUJARAT City: NASWADI State: GUJARAT

GST: 24AACFK0260E1Z0 GST: 24AACFK0260E1Z0

State Code: 24 Pan No: AACFK0260E State Code: 24 Pan No: AACFK0260E

FSSAI No:

TAN No:

TAN No:

Mill Name: GMADHI Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 22-23

Dispatched From: GMADHI Lorry No: GJ17UU6436 To: NASWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,525.00	246,750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		246,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291618571631			IGS	T:	5.00	12,337.50
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e68414ce19bf90baf4156cbcaf82ef979d7f233597ca			Oth	er Expense:		0.00
2a92103c4b7c97d723c4				Rou	nd Off:		0.50
ACK:	122317420420835			Tota	I Amount:		259,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		259,088.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Fifty Nine Thousand Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory