

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5761 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6729 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **NASWADI GUJARAT** State Code: 27 Buyer, Consigned To, KADUJI AND CO, KADUJI AND CO,

0 STATION ROAD NASWADI

BillTo,

City: NASWADI State: GUJARAT

GST: 24AACFK0260E1Z0

State Code: Pan No: AACFK0260E 24

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

City: NASWADI

GMADHI Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: GMADHI

Lorry No: GJ17UU6436

Driver No:

0 STATION ROAD NASWADI

GST: 24AACFK0260E1Z0

24

Season: 2022/23 NASWADI

AACFK0260E

State: GUJARAT

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,625.00	108,750.00
Sale Rate:	3625.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			108,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291618571954				IGS	Т:	5.00	5,437.50
EwayBill ValidDate: 15/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	e0740f31feb1c79050729d1e4c18c90e4a98e6532ef 6313ae75f2b69f2acfafb			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122317420429456			Tota	l Amount:		114,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114,188.00
							,

Bank Details:

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

One Lac Fourteen Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory