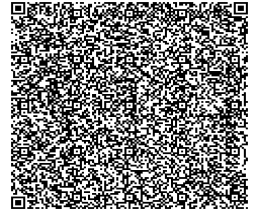




NAVKAAR TRADERS

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: SB2024-25-8233	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9316	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASWADI GUJARAT
Buyer, KADUJI AND CO, 0 STATION ROAD NASWADI	Consigned To, KADUJI AND CO, 0 STATION ROAD NASWADI
Bill To, City: NASWADI State: GUJARAT GST: 24AACFK0260E1Z0 State Code: 24 Pan No: AACFK0260E FSSAI No : TAN No :	Ship To, City: NASWADI State: GUJARAT GST: 24AACFK0260E1Z0 State Code: 24 Pan No: AACFK0260E FSSAI No : TAN No :

Mill Name: GMAHUVA Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: GMAHUVA Lorry No: GJ34T3054 To: NASWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3617.00	542550.00
Sale Rate:	3617.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			542550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211820509525				IGST:	5.00		27127.50
EwayBill ValidDate: 04-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f830f2e7955c37bf0a19b0ddd08e3182b9fdd89af96e				Other Expense:			0.00
cb9b3f4066e31df5fb74				Round Off:			0.50
ACK: 122422933459383				Total Amount:			569,678.00
				TCS %:	0.000		0.00
				TCS Net Payable:			569678.00

Bank Details:

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

Five Lac Sixty Nine Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory