

## **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** 

NO Reverse Charge: SB20232024-11730 Invoice No:

Invoice Date: 12/10/2023

State:

Maharashtra

Do No: State Code: 13361

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/10/2023

Place Of Supply:

**BHARUCH** 

State: GUJRAT

Pan No:

**GUJRAT** 

Buyer,

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

BillTo, 9824152205

City: BHARUCH State: GUJRAT

GST: 24ADEPB1632L1ZZ

Pan No: ADEPB1632L State Code: 24

FSSAI No:

TAN No: BRDH02014F Consigned To,

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

ShipTo, 9824152205

City: BHARUCH

GST: 24ADEPB1632L1ZZ

State Code: 24

FSSAI No:

TAN No: BRDH02014F

**PDAUND** Mill Name:

FSSAI No:

RefBy **NKBHU** 

Dispatched From: PDAUND

Driver No:

KA564503

Season: 22-23

ADEPB1632L

To: **BHARUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,125,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271660424770			IGS	T:	5.00	56,250.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02e763ca4c88fcaf3767f	88fcaf3767f1c926730979c54874a80a0		Othe	er Expense:		0.00
056a47521d50a9295b831				Rou	nd Off:		0.00
ACK:	122318558538744			Tota	I Amount:		1,181,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,181,250.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**