



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14867	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16833	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHARUCH GUJRAT
Buyer, N K TRADING COMPANY NARMADA MARKET 99 OPP RAILWAY YARD BillTo, 9824152205 City: BHARUCH State: GUJRAT GST: 24ADEPB1632L1ZZ State Code: 24 Pan No: ADEPB1632L FSSAI No : TAN No : BRDH02014F	Consigned To, N K TRADING COMPANY NARMADA MARKET 99 OPP RAILWAY YARD ShipTo, 9824152205 City: BHARUCH State: GUJRAT GST: 24ADEPB1632L1ZZ State Code: 24 Pan No: ADEPB1632L FSSAI No : TAN No : BRDH02014F

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy NKBHU	Season: 22/23
Dispatched From: ASADGURU	Lorry No: GJ37T8649 To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	16.50	50	33	3,724.00	61,446.00
Sale Rate:	3724.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	61,446.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.30
						Total Amount:	64,518.00
						TCS %:	0.000
						TCS Net Payable:	64,518.00

Bank Details:

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

Sixty Four Thousand Five Hundred Eighteen 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory