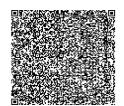


N K TRADING COMPANY

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

N K TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12450 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14097 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BHARUCH GUJRAT

Buyer, Consigned To,

NARMADA MARKET 99 OPP RAILWAY YARD NARMADA MARKET 99 OPP RAILWAY YARD

BillTo, 9824152205 ShipTo, 9824152205

City: BHARUCH State: GUJRAT City: BHARUCH State: GUJRAT

GST: 24ADEPB1632L1ZZ GST: 24ADEPB1632L1ZZ

State Code: 24 Pan No: ADEPB1632L State Code: 24 Pan No: ADEPB1632L

FSSAI No: FSSAI No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy NKBHU Season: 22-23

Dispatched From: PDAUND Lorry No: MH42AR7383 To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,705.00	1,111,500.00
Sale Rate:	Sale Rate: 3705.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,111,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665360662			IGS	T:	5.00	55,575.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3c992f1f373cf84032533089dd9e1debddd42e3830			Oth	er Expense:		0.00
	0f2c655ac003a9fbd09fe			Rou	nd Off:		0.00
ACK:	122318680236288			Tota	I Amount:		1,167,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,167,075.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five 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