

N K TRADING COMPANY

Dispatched From: PDAUND

## **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

MH42AR7383

Freight:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6713 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7767 Date Of Supply: 29/07/2023

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

Buyer, Consigned To,

NARMADA MARKET 99 OPP RAILWAY YARD

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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:

TAN No : BRDH02014F | TAN No : BRDH02014F

Mill Name: PDAUND Driver No:

FSSAI No:

Sale Rate:

RefBy NKBHU Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 300.00
 50
 600
 3,535.00
 1,060,500.00

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 1,060,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271625401101 IGST: 5.00 53,025.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/08/2023 0.00

6f3eace9abb62a814835 Round Off: 0.00 122317585948470 Total Amount: 1,113,525.00

TCS %: 0.000 0.00

TCS Net Payable: 1,113,525.00

Bank Details:

ACK:

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

**Eleven Lac Thirteen Thousand Five Hundred Twenty Five Only.** 

3530.00 + 5.00 Commission

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

To:

**BHARUCH** 

0.00

**Authorised Signatory**