

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6793 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7869 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **BHARUCH GUJRAT** State Code:

Buyer, Consigned To,

N K TRADING COMPANY N K TRADING COMPANY

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

27

BillTo, 9824152205 ShipTo, 9824152205

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

GST: 24ADEPB1632L1ZZ GST: 24ADEPB1632L1ZZ

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

FSSAI No: FSSAL No:

TAN No: TAN No: BRDH02014F BRDH02014F

PDAUND Driver No: Mill Name:

FSSAI No:

Dispatched From: PDAUND

RefBy **NKBHU** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.239.000.00 50 700 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 1,239,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281626136304 IGST: 5.00 61,950.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d0b8b37f357ec5145ed75d6a60625b6cf6d228b0d9

0.00 06a07a973f3d6464ae583 Round Off:

> 122317605182839 **Total Amount:** 1,300,950.00 0.000 0.00 TCS %:

DD02G9247

1,300,950.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

BHARUCH

Authorised Signatory