

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12323 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14007 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **BARUCH GUJRAT** State Code: 27

Buyer, Consigned To,

BHARAT TRADING COMPANY

BHARAT TRADING COMPANY

NARMADA MARKET NARMADA MARKET

BillTo, 9924439000 ShipTo, 9924439000

City: BARUCH State: GUJRAT City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9 GST: 24AAGPW6831K1Z9

State Code: 24 Pan No: AAGPW6831K State Code: 24 Pan No: AAGPW6831K

FSSAI No: FSSAI No:

TAN No : BRDD00529E | TAN No : BRDD00529E

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: AAMBALIKA Lorry No: GJ01CX9027 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,747.00	187,350.00
Sale Rate:	3747.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			187,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664790377			IGS	T:	5.00	9,367.50
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8668814edd42d0f6035bf77531365e6081b5f5532ba			Oth	er Expense:		0.00
002dc8c9cb56a8fbcf8b7				Rou	nd Off:		0.50
ACK:	122318666766066			Tota	I Amount:		196,718.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		196,718.00

Bank Details:

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

One Lac Ninty Six Thousand Seven 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 NAVKAR TRADERS

MANDATE

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory