

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: SB20232024-19632 Road Invoice No: Invoice Date: 22/02/2024 Do No: 21797 Date Of Supply: 22/02/2024

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

N K TRADING COMPANY

Buyer, Consigned To,

N K TRADING COMPANY

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

BillTo, 9824152205 ShipTo, 9824152205

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

GST: 24ADEPB1632L1ZZ GST: 24ADEPB1632L1ZZ

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

FSSAI No: FSSAL No:

TAN No: TAN No: BRDH02014F BRDH02014F

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **NKBHU** Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: GJ16AV2458 To: **BHARUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	4.50	50	9	3,476.22	15,643.00
Sale Rate:	Sale Rate: 3476.20 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			15,643.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723602608			IGS	T:	5.00	782.15
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	658e15d69068eba27334	4070222c885a286	309d09200	Oth	er Expense:		0.00
	6808b30574535fa355e2e5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		-0.15
ACK:	122420281020060			Tota	I Amount:		16,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		16,425.00

Bank Details:

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

Sixteen Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory