

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20751 Transport Mode:

Invoice No: SB20232024-20751 Transport Mode: Road
Invoice Date: 13/03/2024 Do No: 23200 Date Of Supply: 13/03/2024

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:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy NKBHU Season: 23-24

Dispatched From: PDAUND Lorry No: MH12LT9697 To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			863,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221733979368			IGS	T:	5.00	43,187.50
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	814197191b6ebcb83ad939468863aa7d9c5117b013 181a254c95aac5a7d9b497			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420569669743			Tota	I Amount:		906,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		906,938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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