

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: SB20232024-12819 Road Invoice No: Invoice Date: 27/10/2023 Do No: 14583 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **BHARUCH GUJRAT** State Code: 27

Buyer,

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

BillTo, 9824152205

City: BHARUCH State: GUJRAT

GST: 24ADEPB1632L1ZZ

State Code: 24 Pan No: ADEPB1632L

FSSAI No:

TAN No: BRDH02014F

Consigned To,

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

ShipTo, **9824152205**

City: BHARUCH State: GUJRAT

GST: 24ADEPB1632L1ZZ

Driver No:

MH42AR7383

State Code: 24 Pan No: ADEPB1632L

FSSAI No:

TAN No: BRDH02014F

Mill Name: PDAUND

FSSAI No:

RefBy NKBHU

Dispatched From: PDAUND

Lorry No:

Season:

To:

22-23

BHARUCH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,111,500.00 300.00 50 600 3.705.00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,111,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221667819354 IGST: 5.00 55,575.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** c6ea8310d95660f7992f2aab0c7f59907a31f83a57c4 0.00 Round Off: c3a5d8b7d0a1fe3d7edb 122318743702011 ACK: **Total Amount:** 1,167,075.00 0.000 TCS %: 0.00 1,167,075.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five 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