

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-132			Transport Mode:	Road	
Invoice Date:	03/04/2024	Do No:	162	Date Of Supply:	03/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHARUCH	GUJRAT

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

BillTo, 9824152205

City: BHARUCH State: GUJRAT

GST: 24ADEPB1632L1ZZ

Pan No: ADEPB1632L State Code: 24

FSSAI No:

TAN No: BRDH02014F Consigned To,

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

ShipTo, 9824152205

State: GUJRAT City: BHARUCH

GST: 24ADEPB1632L1ZZ

State Code: 24 Pan No: ADEPB1632L

FSSAI No:

TAN No: BRDH02014F

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **NKBHU**

Dispatched From: PDAUND

Lorry No:

MH42AR7383

Season: 23/24 **BHARUCH**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,036,500.00 300.00 50 600 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,036,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251744281053 IGST: 5.00 51,825.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: e06bab670722f2419807f3ccc951e1c9e681fe74797

267479af836b36cd88b85

122420863152048 ACK:

Other Expense: **Round Off: Total Amount:**

To:

TCS %: 0.000 0.00 TCS Net Payable:

1,088,325.00

1,088,325.00

0.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Authorised Signatory