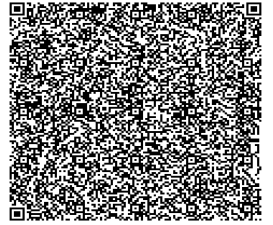




NAVKA TRADERS

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: SB2024-25-2042	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2323	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BHARUCH GUJRAT
Buyer, N K TRADING COMPANY NARMADA MARKET 99 OPP RAILWAY YARD	Consigned To, N K TRADING COMPANY NARMADA MARKET 99 OPP RAILWAY YARD
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 :
TAN No : BRDH02014F	TAN No : BRDH02014F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NKBHU

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12RN3940

To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,605.00	1,261,750.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261760387185						
EwayBill ValidDate:	10/05/2024						
ElInvoice No:	4853cb78e8a7245149a1d5ec1c675e5a2d90f22daff						
	9b0de64bb9b58e361d7b0						
ACK:	122421303275932						
Freight:							0.00
Taxable Amount:							1,261,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63,087.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,324,838.00
TCS %:						0.000	0.00
TCS Net Payable:							1,324,838.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Twenty Four Thousand Eight 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 NAVKA TRADERS

Am Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory