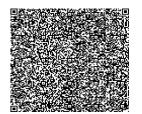


## **NAVKAR TRADERS**

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

14810

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-13406

Invoice Date: 16/11/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Road

16/11/2024

NARMADA MARKET 99 OPP RAILWAY YARD

Place Of Supply:

N K TRADING COMPANY

GST: 24ADEPB1632L1ZZ

24

**BHARUCH** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD

BillTo. 9824152205

City: BHARUCH State: **GUJRAT** 

GST: 24ADEPB1632L1ZZ

State Code:

FSSAI No: TAN No:

24

Pan No: ADEPB1632L

BRDH02014F

FSSAI No: TAN No:

City: BHARUCH

State Code:

BRDH02014F

9824152205

Driver No:

9096236235

State: GUJRAT

Pan No: ADEPB1632L

Mill Name: FSSAI No:

**NKBHU** RefBy

Dispatched From: BBARAMATI

**BBARAMATI** 

Lorry No:

MH10CR0077

Season:

23-24 **BHARUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINE ORD S/30 (S2)		Taxa	1066500.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201859909272			IGS	T:	5.00	53325.00
EwayBill ValidD	Date: 19-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9c32c9a6fc8a20e791fd	he20724d4c3088	29he6h45	Othe	er Expense:		0.00
	4b0b1ba7c152f530be32		20000010	Rou	nd Off:		0.00
ACK:	122424015444470			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1119825.00

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**