

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3208 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3825 Date Of Supply: 29/05/2023 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

State Code: 24 Pan No: ADEPB1632L

FSSAI No:

TAN No: BRDH02014F

Mill Name: GBEED

FSSAI No:

RefBy NKBHU

Dispatched From: GBEED

Driver No:

Lorry No: **KA566517**

Season: 22/23

To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.50	50	95	3,409.52	161,952.00
Sale Rate:	3409.52 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		161,952.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221597148331			IGS	T:	5.00	8,097.60
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f9fee08456011d114805ef13c67b31e04f9df77a6ed			Othe	er Expense:		0.00
	5487ec56817f178e24e6		, an radou	Rou	nd Off:		0.40
ACK:	122316892473620			Tota	l Amount:		170,050.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		170,050.00

Bank Details:

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

One Lac Seventy Thousand Fifty 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