

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: SB2023-2024-2985 Transport Mode: Road

Invoice Date: 25/05/2023 Do No: 3552 Date Of Supply: 25/05/2023

State: Maharashtra State Code: 27 Place Of Supply: BHARUCH GUJRAT

Buyer, Consigned To,

N K TRADING COMPANY N K TRADING COMPANY

NARMADA MARKET 99 OPP RAILWAY YARD 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: GBEED Driver No:

FSSAI No:

Dispatched From: GBEED

RefBy NKBHU Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 117,628.00 34.50 50 69 3 409 51 Sale Rate: 3409.52 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 117,628.00 CGST-0.00 0.00

SGST: 0.00 0.00 **Eway Bill No:** 291595296828 IGST: 5.00 5,881.40 **EwayBill ValidDate:** 28/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3257a3803ae433ab70fc6f93ee47807aaf79a442a7b

97bd9141fc30edb2d6d51 Round Off: -0.40
ACK: 122316849022660 Total Amount: 123 509 00

122316849022660 Total Amount: 123,509.00 TCS %: 0.000 0.00

MH44AA9927

TCS Net Payable: 123,509.00

Bank Details:

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

One Lac Twenty Three Thousand Five Hundred Nine 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

To:

BHARUCH

Authorised Signatory