

# NAVKAR TRADERS

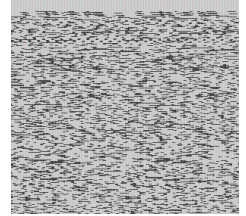
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23630	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25639	Place Of Supply:	JAORA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, DEEPESH TRADING COMPANY 34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,, Madhya Pradesh, 457226 Bill To: City: JAORA State: Madhya Pradesh Gst NO: 23AKYPM0850C1Z8 State Code: 23 PAN No: AKYPM0850C FSSAI No: TAN No: BPLD04674F	Consigned To, DEEPESH TRADING COMPANY 34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,, MADHYA PRADESH 457226 Ship To, City: JAORA State: MADHYA PRADESH Gst NO: 23AKYPM0850C1Z8 State Code: 23 PAN No: AKYPM0850C FSSAI No: TAN No: BPLD04674F		

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: DEEPESH

Season:23/24

Dispatched From:PDAUND

Lorry No:MH18BG8619

To:JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3835.00	575250

Sale Rate:	3835.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	MR 2 PP 50 KG	Taxable Amount:		575250.00
Eway Bill No:	231933237142	CGST:	0.00	0.00
EwayBill ValidDat e:	31/03/2025	SGST:	0.00	0.00
eInvoice No:	e68cf7dab08fdf4517b28024676d1330ff71df5ecfda2f21e1b11d6e9f24c077	IGST:	5.00	28762.50
Ack:	122525936908521	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		604013.00
		TCS:	0.000	0.00
		TCS Net Payable:		604013.00

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

Six Lakh Four Thousand Thirteen Only.

Our Tan No: 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

Authorised Signatory