



NAVKAAR 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:	SB2024-25-19394	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	21069	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:A LOKNETE Driver No:
FSSAI No:
Ref By: DEEPESH Season:23-24
Dispatched From:A LOKNETE Lorry No:MP09HH4294 To:JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500

Sale	Freight:	0.00	0.00
Rate: 3605.00 + 0.00 Commission	Taxable Amount:		1081500.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 281900182797	IGST:	5.00	54075.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 04/02/2025	Other Expense:		0.00
e: ca9396ea4e4d3af3d478e357346da878b9cf811044c788a33f3b4	Round Off:		0.00
elInvoice No: ae422769bc4	Total Amount:		1135575.00
Ack: 122525075574533	TCS:	0.000	0.00
	TCS Net Payable:		1135575.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lakh Thirty Five Thousand Five Hundred and Seventy Five 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory