



# 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:	SB2024-25-18481	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20040	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:AMAHADA  
FSSAI No:  
Ref By: DEEPESH  
Dispatched From:AMAHADA

Season:23-24  
Lorry No:MH18BZ3939

Driver No:  
To:JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3530.00	1235500.00

Sale Rate:	3530.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1235500.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
eInvoiceNo:	NA	IGST:	5.00	61775.00
Ack:	NA	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1297275.00
		TCS:	0.000	0.00
		TCS Net Payable:		1297275.00

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

Twelve Lakh Ninety Seven Thousand Two 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