

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11925 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13591 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

DEEPESH TRADING COMPANY

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA, 34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8 | GST: 23AKYPM0850C1Z8

State Code: 23 Pan No: AKYPM0850C State Code: 23 Pan No: AKYPM0850C

FSSAI No: FSSAI No:

TAN No : BPLD04674F | TAN No : BPLD04674F

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy THAKKARSUGAR Season: 22-23

Lorry No:

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 300.00
 50
 600
 3,750.00
 1,125,000.00

MH18BG5393

Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,125,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231662308470 IGST: 5.00 56,250.00 **EwayBill ValidDate:** 20/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d573809d7f1b09e92b59be5384a0dcaa2af6c45250 0.00

f28c36ec954a6c0fcf591 Round Off: 0.00
ACK: 122318605131463 Total Amount: 1.181.250.00

122318605131463 Total Amount: 1,181,250.00
TCS %: 0.000 0.00

TCS Net Payable: 1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

To:

JAORA

Authorised Signatory