

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16913 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19008 Date Of Supply: 11/01/2024

State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Consigned To,

City: JAORA

State Code:

FSSAI No:

TAN No:

ShipTo,

DEEPESH TRADING COMPANY

GST: 23AKYPM0850C1Z8

23

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPLD04674F

Pan No:

State: MADHYA PRADESH

AKYPM0850C

Buyer,

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo,

City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8

State Code: Pan No: AKYPM0850C 23

FSSAL No:

TAN No: BPLD04674F

> **APANDHARPUR** Driver No:

Mill Name: FSSAI No:

RefBy **MADHAVTRADERS**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: RJ27GC0453 To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,490.00	349,000.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			349,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261703088993				IGS	T:	5.00	17,450.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6377e505b40cf62f08b6e	:37f6477d8f26a50)8aa1221	Oth	er Expense:		0.00
897662306fcebc2810079			Rou	nd Off:		0.00	
ACK:	122419729464876			Tota	I Amount:		366,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	366,450.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Six Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory