

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17185 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19316 Date Of Supply: 16/01/2024

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

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: APANDHARPUR Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP19HA5762 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,510.00	140,400.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			140,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261705366897			IGS	T:	5.00	7,020.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc38687f447d74b3a8d6468ff81ff7fb89bca949eca8f 2c8b02ee596524c6378			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419787493212			Tota	I Amount:		147,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		147,420.00

Bank Details:

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

One Lac Fourty Seven Thousand Four Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory