

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: SB20232024-17199 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19314 Date Of Supply: 16/01/2024 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: 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	200.00	50	400	3,475.00	695,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		695,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231705519380			IGS	T:	5.00	34,750.00
EwayBill ValidDate: 20/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ec76dfde404fcf39c5b53	e3d5cf2773184a4	lab49ab9c	Oth	er Expense:		0.00
eb65cea28b837e41c43c				Rou	ınd Off:		0.00
ACK:	122419791277587			Tota	al Amount:		729,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		729,750.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory