

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

DEEPESH TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13150 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14962 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

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: Pan No: AKYPM0850C 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLD04674F BPLD04674F

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **NANAKSUGARS** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH18BZ1050 To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,660.00	1,281,000.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,281,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281669909424			IGS	T:	5.00	64,050.00
EwayBill ValidDate: 04/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	67184f1437be9e713a0dddd827acbe6b72395ebb			Oth	er Expense:		0.00
	b3ccc011d85b14afc9fd0			Rou	ınd Off:		0.00
ACK:	122318798569276			Tota	al Amount:		1,345,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,345,050.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand 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