

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: SB20232024-17585 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19681 Date Of Supply: 23/01/2024 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

MH18BZ2319

23

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

Mill Name: FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: APANDHARPUR

Driver No:

Season: 23/24 Lorry No:

BPLD04674F

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

Pan No:

State: MADHYA PRADESH

To:

AKYPM0850C

JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	50.00	25	200	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commis	8540.00 + 0.00 Commission			ight:		0.00
Grade:	M/30 25 KG			Taxable Amount:			177,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 251708899876			IGS	T:	5.00	8,850.00
EwayBill ValidDate: 28/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	22ac105c5244f35aaea61eb2125d169658014a3de6			Oth	er Expense:		0.00
066bf894a381973655ec5e			Rou	ind Off:		0.00	
ACK:	122419878135164			Tota	al Amount:		185,850.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight 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