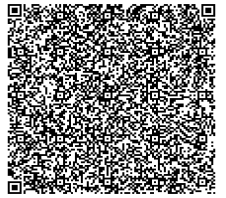




NAVKAAR TRADERS

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: SB20232024-11143	Transport Mode: Road
Invoice Date: 02/10/2023 Do No: 12655	Date Of Supply: 02/10/2023
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, DEEPAK TRADING COMPANY MALKAPUR	Consigned To, DEEPAK TRADING COMPANY MALKAPUR
BillTo, 8668553023	ShipTo, 8668553023
City: MALKAPUR State: MAHARASHTRA	City: MALKAPUR State: MAHARASHTRA
GST: 27AIOPL7477Q1Z1	GST: 27AIOPL7477Q1Z1
State Code: 27 Pan No: AIOPL7477Q	State Code: 27 Pan No: AIOPL7477Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MAYURTRADERS Season: 22-23
Dispatched From: PDAUND Lorry No: MH42T7334 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,765.00	1,129,500.00
Sale Rate:	3760.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,129,500.00
						CGST:	2.50 28,237.50
						SGST:	2.50 28,237.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,185,975.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,185,975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory