

## **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: SB20232024-12029 Road Invoice No: Invoice Date: 17/10/2023 Do No: 13706 Date Of Supply: 17/10/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Consigned To,

City: JAORA

State Code:

FSSAI No:

ShipTo,

**DEEPESH TRADING COMPANY** 

GST: 23AKYPM0850C1Z8

Driver No:

23

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPLD04674F

Pan No:

Buyer,

**DEEPESH TRADING COMPANY** 

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo,

City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8

State Code: 23 Pan No: AKYPM0850C

FSSAI No:

TAN No: BPLD04674F

Dom No. AKVDM0050C

TAN No :

Mill Name:

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: AAMBALIKA

**AAMBALIKA** 

AAMBALIKA Lorry No: MH18BZ2319

Season: 22-23

**JAORA** 

State: MADHYA PRADESH

To:

AKYPM0850C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	e Rate: 3680.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,104,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211662958349			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82c4517a80ce4d7ef8e0893445ee6fb70ed864c036a 33a11583bc92caea811e9			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318621726225			Tota	I Amount:		1,159,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,159,200.00

**Bank Details:** 

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

**Eleven Lac Fifty Nine Thousand Two Hundred 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**