

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5912 Transport Mode: Road Invoice No: Invoice Date: 17/07/2023 Do No: 6868 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Consigned To,

City: JAORA

State Code:

ShipTo,

**DEEPESH TRADING COMPANY** 

GST: 23AKYPM0850C1Z8

23

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPLD04674F

State:

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

0850C1Z8

04674F FSSAI No :

Mill Name: PPARAG

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: PPARAG

Driver No:

Lorry No: MH18BG8719

Season: 22-23

**JAORA** 

To:

MADHYA PRADESH

AKYPM0850C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,500.00 50.00 50 100 3.610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: **SPL M/30** Taxable Amount: 180,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201619779860 IGST: 5.00 9,025.00 **EwayBill ValidDate:** 21/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7149796797863db51fa283200f20dcda6467ef2cba 0.00 Round Off: 324ad209b0860888576f5 122317447642470 ACK: **Total Amount:** 189,525.00 0.000 0.00 TCS %: 189,525.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Eighty Nine Thousand Five Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**