

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: SB20232024-12555 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14301 Date Of Supply: 23/10/2023

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

Buyer,

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo,

State: MADHYA PRADESH

City: JAORA

GST: 23AKYPM0850C1Z8

FSSAL No:

State Code: Pan No: AKYPM0850C 23

TAN No: BPLD04674F Consigned To,

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

State: MADHYA PRADESH

ShipTo,

City: JAORA GST: 23AKYPM0850C1Z8

State Code: 23 Pan No: AKYPM0850C

FSSAI No:

Driver No:

TAN No: BPLD04674F

PDAUND Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ09GC2319 To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,128,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666088032			IGS	T:	5.00	56,400.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad0a7e63b44c983c4b3c	e613c1cbd	Oth	er Expense:		0.00	
	cbc5ce6722b422051817			Rou	nd Off:		0.00
ACK:	122318697279661			Tota	I Amount:		1,184,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,184,400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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