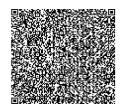


NAVKAR TRADERS

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: SB20232024-18846 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21079 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Buyer,

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo,

City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8

State Code: Pan No: AKYPM0850C 23

FSSAI No:

TAN No: BPLD04674F Consigned To,

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

ShipTo,

City: JAORA

GST: 23AKYPM0850C1Z8

State Code: 23

Pan No: AKYPM0850C

State: MADHYA PRADESH

FSSAI No:

TAN No: BPLD04674F

PDAUND Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: PDAUND

Driver No:

MP09HH9814

Season: 23-24

To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,565.00	891,250.00
Sale Rate:	3565.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			891,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718516627			IGS	Т:	5.00	44,562.50
EwayBill ValidDate: 16/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	fa5f3358dec8e45391b540a88c6963eab4ff003bdbcf 8b4c4c2e8b86f3e2dd33			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420150998715			Tota	l Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935,813.00

Lorry No:

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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