

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: SB2023-2024-6841 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7852 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

DEEPAK TRADING COMPANY DEEPAK TRADING COMPANY

MALKAPUR 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:

TAN No:

TAN No:

Mill Name: KSONHIRA Driver No:

FSSAI No:

RefBy JAYDEEPTRADING Season: 22-23

Dispatched From: KSONHIRA Lorry No: MH19Z7533 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,620.00	724,000.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			724,000.00
				CGS	ST:	2.50	18,100.00
				SGS	ST:	2.50	18,100.00
Eway Bill No:	241626257434			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee04b4bc632647759eab1d70b0c8ca259684da4d2d dd150c41b72aa2d2e2231f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317608649894			Tota	I Amount:		760,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		760,200.00

Bank Details:

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

Seven Lac Sixty 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