

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: SB2023-2024-7835 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8987 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: JAORA

State Code:

FSSAI No:

TAN No:

DEEPESH TRADING COMPANY

GST: 23AKYPM0850C1Z8

Driver No:

23

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPLD04674F

Pan No:

State: MADHYA PRADESH

AKYPM0850C

22-23

JAORA

Buyer, **DEEPESH TRADING COMPANY**

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo,

City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8

State Code: Pan No: AKYPM0850C 23

FSSAL No:

TAN No:

BPLD04674F

AB SONARI Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: AB SONARI

Season: Lorry No: MH18BG9719 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,520.00	563,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			563,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231633262051			IGS	T:	5.00	28,160.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64db35c0a2e6299a6fd0c024eaec6d34d2c8beaaa8 2e060a1c33ba68911846cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317806599599			Tota	I Amount:		591,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		591,360.00

Bank Details:

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

Five Lac Ninty One Thousand Three Hundred Sixty 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