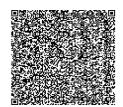


## **NAVKAR TRADERS**

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: SB2023-2024-7836 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8988 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

DEEPESH TRADING COMPANY

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA, 34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AKYPM0850C1Z8 GST: 23AKYPM0850C1Z8

State Code: 23 Pan No: AKYPM0850C State Code: 23 Pan No: AKYPM0850C

FSSAI No: FSSAI No:

TAN No: BPLD04674F TAN No: BPLD04674F

Mill Name: AB SONARI Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 22-23

Dispatched From: AB SONARI Lorry No: MH18BG9719 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,520.00	668,800.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			668,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241633262348			IGS	T:	5.00	33,440.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37bc491387ae98e59e5f6cae9b7a7f12640c83d7aee c2fcb8b80540fc944276c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317806608763			Tota	l Amount:		702,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		702,240.00

Bank Details:

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

Seven Lac Two Thousand Two Hundred Fourty 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**