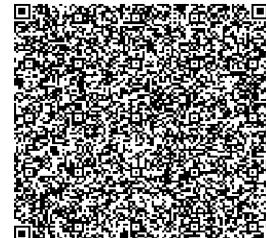




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14287	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	JAORA MADHYA PRADESH
Buyer, DEEPESH TRADING COMPANY 34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA, City: JAORA State: MADHYA PRADESH GST: 23AKYPM0850C1Z8 State Code: 23 Pan No: AKYPM0850C FSSAI No : TAN No : BPLD04674F		Consigned To, DEEPESH TRADING COMPANY 34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA, City: JAORA State: MADHYA PRADESH GST: 23AKYPM0850C1Z8 State Code: 23 Pan No: AKYPM0850C FSSAI No : TAN No : BPLD04674F	

Mill Name:	PDAUND	Driver No:					
FSSAI No :							
RefBy	MADHAVTRADERS	Season:	24-25				
Dispatched From:	PDAUND	Lorry No:	MH18BG9719				
To:		To:	JAORA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3920.00	1176000.00
Sale Rate:	3920.00 + 0.00			Freight:			0.00
Grade:	M R 2 PP			Taxable Amount:			1176000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	282080644248			IGST:			58800.00
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	eb9b46009b83a5fcffe104ad40822005b83d55423be 21eff0920e3e3a5aa366b			Other Expense:			0.00
ACK:	122529672785950			Round Off:			0.00
				Total Amount:			1,234,800.00
				TCS %:			0.000
				TCS Net Payable:			1234800.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirty Four Thousand Eight 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory