



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:	SB2025-26-14288	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		Consigned To, DEEPESH TRADING COMPANY	
34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,		34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,	
City:	JAORA	State:	MADHYA PRADESH
GST:	23AKYPM0850C1Z8	City:	JAORA
State Code:	23	Pan No:	AKYPM0850C
FSSAI No :		FSSAI No :	
TAN No :	BPLD04674F	TAN No :	BPLD04674F

Mill Name: PDAUND Driver No:

FSSAI No :

RefBy **MADHAVTRADERS**

Season: **24-25**

Dispatched From: PDAUND

Lorry No: **MH18BG9719**

To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232080646715			IGST:		5.00	9462.50
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	73bec468f7f9aa355e85422e60c8a3dd722e3bd5f93 4b2d99930039de776029c			Other Expense:			0.00
ACK:	122529672843272			Round Off:			0.50
				Total Amount:			198,713.00
				TCS %:		0.000	0.00
				TCS Net Payable:			198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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