

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:

SB2025-26-11582

Invoice Date: 30/09/2025

State:

Maharashtra

Do No:

State Code: 27

12788

Our GST Number: Transport Mode:

Consigned To,

City: JAORA

Road

Date Of Supply: 30/09/2025 Place Of Supply:

DEEPESH TRADING COMPANY

GST: 23AKYPM0850C1Z8

23

JAORA

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPLD04674F

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

City: JAORA

GST: 23AKYPM0850C1Z8

State Code: Pan No: AKYPM0850C 23

FSSAI No: TAN No:

BPLD04674F

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

MADHAVTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH18BG8719

Season:

State: MADHYA PRADESH

AKYPM0850C

24-25

JAORA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3940.00	1379000.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1379000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 292048243275			IGST:		5.00	68950.00
EwayBill ValidDate: 04/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ac147904271c623a2fcdff8dc2995eea8c48a75f2b9 3409abab911af9463e34			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528877525075			Tota	l Amount:		1,447,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1447950.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Nine Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory