



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2047	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2324	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JAORA MADHYA PRADESH
Buyer, DEEPESH TRADING COMPANY 34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA, BillTo, 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, ShipTo, 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: 23-24
Dispatched From: PDAUND Lorry No: MH18BG8719 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,745.00	749,000.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	SPECIAL M/30					Taxable Amount:	749,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251760390924						IGST:	5.00
EwayBill ValidDate: 11/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d4868b4377da3fb378cb54df8bac6a6323f898a788f						Other Expense:	0.00
b3ddda9459d4ad9da074						Round Off:	0.00
ACK: 122421303436977						Total Amount:	786,450.00
						TCS %:	0.000
						TCS Net Payable:	786,450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Eighty Six Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory