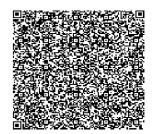


NAVKAR TRADERS

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

5988

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5417

28/06/2025

Do No: Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To.

City: JAORA

State Code:

FSSAI No:

Road

Date Of Supply: 28/06/2025

DEEPESH TRADING COMPANY

Place Of Supply:

GST: 23AKYPM0850C1Z8

23

JAORA

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPI D04674F

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

State:

GST: 23AKYPM0850C1Z8

State Code: Pan No: AKYPM0850C 23

FSSAI No:

City: JAORA

TAN No:

BPLD04674F

PMASKOBA

TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

MADHAVTRADERS

PMASKOBA

Lorry No:

RJ09GD3939

Season:

State: MADHYA PRADESH

AKYPM0850C

24-25 **JAORA**

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 375300.00 100.00 50 200 3753.00 Sale Rate: 3753.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 375300.00

Eway Bill No: 241987655012

EwayBill ValidDate: 02/07/2025

Elnvoice No: 58e3fb2fdd8c369e218ae8039a2a4f6624fc79c59dfe

a48daa6f2421e4eebdd6

ACK: 122527369256811 SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

CGST:

0.00 394,065.00 0.000 0.00

0.00

0.00

0.00 0.00

18765.00

394065.00

TCS Net Payable:

Bank Details:

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

Three Lac Ninty Four Thousand Sixty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory