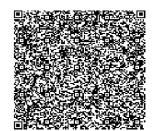


NAVKAR TRADERS

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

SB2025-26-5418

3DZUZ3-Z0-3410

28/06/2025 Do No:

Maharashtra

State Code:

MADHYA PRADESH

5987

27

Our GST Number: Transport Mode:

Consigned To.

City: JAORA

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply:

28/06/2025

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

BPI D04674F

Place Of Supply: JAORA

DEEPESH TRADING COMPANY

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

DEEPESH TRADING COMPANY

34, LAXMIBAIROAD JAORA, JAORA CIRCLE, JAORA,

City: JAORA State: GST: 23AKYPM0850C1Z8

State Code: 23 Pan

FSSAI No:

BPLD04674F

Pan No: AKYPM0850C

FSSAI No :

TAN No:

State Code:

Driver No:

GST: 23AKYPM0850C1Z8

23

Mill Name: FSSAI No :

TAN No:

lame: PMASKOBA

RefBy

MADHAVTRADERS

Dispatched From: PMASKOBA

Lorry No:

RJ09GD3939

Season:

To:

State: MADHYA PRADESH

AKYPM0850C

JAORA

5.00

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 955750.00 250.00 50 500 3823.00 Sale Rate: 3823.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 955750.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 251987655987 EwayBill ValidDate: 02/07/2025

Elnvoice No: 36967715da8885a52af4a2f74048ad24df80770056fd

d802e7cf1e57b363b9f3

ACK: 122527369282490

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

1,003,538.000.000 0.00

TCS Net Payable:

1003538.00

47787.50

0.00

0.50

Bank Details:

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

Ten Lac Three Thousand Five Hundred Thirty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory