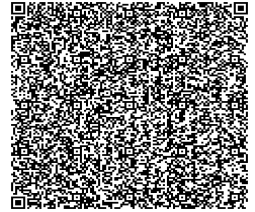




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15832	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17490	Date Of Supply: 24/12/2024
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: RJ09GC6349 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1035000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231880366292				IGST:	5.00		51750.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8480d02727b31b0f286635f2c62561ccf9f36dc537ba				Other Expense:			0.00
b050bd660d89978c5151				Round Off:			0.00
ACK: 122424554963757				Total Amount:			1,086,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1086750.00

Bank Details:

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

Ten Lac Eighty Six Thousand Seven 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