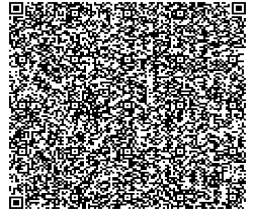




NAVKAAR TRADERS

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: SB2024-25-16086	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17796	Date Of Supply: 27/12/2024
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: PMASKOBA
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG8619

To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3465.00	1212750.00
Sale Rate:	3465.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1212750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291881986745					IGST:	60637.50
EwayBill ValidDate:	31-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	186f423abb9422b3cd559738ff8dfbca375c501e0e72 1c4c3e43fead7a29f34b					Other Expense:	0.00
ACK:	122424595414999					Round Off:	0.50
						Total Amount:	1,273,388.00
						TCS %:	0.000
						TCS Net Payable:	1273388.00

Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory