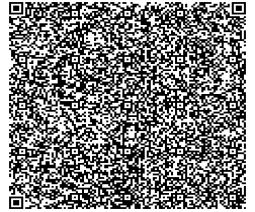




# NAVKAAR TRADERS

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: SB2024-25-18481  | Transport Mode: Road  |
| Invoice Date: 20/01/2025 Do No: 20040  | Date Of Supply: 20/01/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: JAORA MADHYA PRADESH   |
| Buyer,<br>DEEPESH TRADING COMPANY<br>34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,<br>BillTo,<br>City: JAORA State: MADHYA PRADESH<br>GST: 23AKYPM0850C1Z8<br>State Code: 23 Pan No: AKYPM0850C<br>FSSAI No :<br>TAN No : BPLD04674F | Consigned To,<br>DEEPESH TRADING COMPANY<br>34, LAXMIBAIROAD JAORA,JAORA CIRCLE, JAORA,<br>ShipTo,<br>City: JAORA State: MADHYA PRADESH<br>GST: 23AKYPM0850C1Z8<br>State Code: 23 Pan No: AKYPM0850C<br>FSSAI No :<br>TAN No : BPLD04674F |

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy MADHAVTRADERS Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH18BZ3939 To: JAORA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700   | 3530.00 | 1235500.00   |
| Sale Rate:   | 3530.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | M/30                      |          |        | Taxable Amount:  |       |         | 1235500.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 261894242073   |                           |          |        | IGST:            | 5.00  |         | 61775.00     |
| EwayBill ValidDate: 24/01/2025   |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: d5f051f46b4eb767c6ca773cf2232a6b20b1dbe1a71<br>4ecce7a8554a9edc2c76e |                           |          |        | Other Expense:   |       |         | 0.00         |
| ACK: 122524926223079   |                           |          |        | Round Off:       |       |         | 0.00         |
|  |                           |          |        | Total Amount:    |       |         | 1,297,275.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1297275.00   |

### Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy Five 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