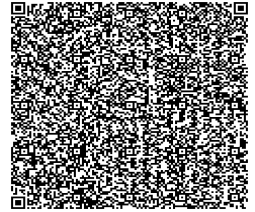




# NAVKAAR TRADERS

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: SB2024-25-19548	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21186	Date Of Supply: 31/01/2025
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: 24/25  
Dispatched From: PDAUND Lorry No: MP09HH8789 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3730.00	746000.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	746000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251901069148						IGST:	5.00
EwayBill ValidDate: 04/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 31e6a04c2586396d9ac67799a8631beb65bc8e4658						Other Expense:	0.00
e9e7f4378919d6ca6c6596						Round Off:	0.00
ACK: 122525099344673						Total Amount:	783,300.00
						TCS %:	0.000
						TCS Net Payable:	783300.00

### Bank Details:

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

Seven Lac Eighty Three Thousand Three Hundred 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