

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

7774084796

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

State:

Pan No:

MAHARASHTRA

AAACP0486A

Season:

22-23

TAX INVOICE

Our GST Number: NO Reverse Charge:

Transport Mode: SB20232024-13363 Invoice No: Road Invoice Date: 03/11/2023 Do No: 15163 Date Of Supply: 03/11/2023

State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27

Consigned To,

PVT LTD

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

Buyer,

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL,

BillTo, 9330191650,,9331053442,9330

City: KOLKATA State: **WEST BENGAL**

GST: 19AAECD8256G2ZD

DIPESH SUGARS PVT LTD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: S JARANDESH Driver No: 7851923490

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: S JARANDESH Lorry No: **RJ19GE2826 NASIK** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			27,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		929,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211671802095			IGS	T:	5.00	46,450.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	733673876eba3ede94fb	0c3bfd633	Othe	er Expense:		0.00	
	691904440921a751f562		000014000	Rou	nd Off:		0.00
ACK:	122318861574066			Tota	I Amount:		975,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		975,450.00

Bank Details:

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

Nine Lac Seventy Five Thousand Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory