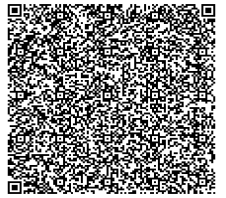




# NAVKAAR TRADERS

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: SB20232024-17007	Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19118	Date Of Supply: 13/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NATHDWARA RAJASTHAN
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, BillTo, 9330191650,,9331053442,9330! City: KOLKATA State: WEST BENGAL GST: 19AAECD8256G2ZD State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C	Consigned To, PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD Kotharia Road, Kotharia, District Rajsamand ShipTo, City: NATHDWARA State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy DIPESH SUGARS	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: RJ27GD4868 To: NATHDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,496.00	1,083,760.00
Sale Rate:	3490.00 + 6.00 Commission					Freight:	63,550.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,147,310.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241703902981						IGST:	5.00 57,365.50
EwayBill ValidDate: 19/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 7dbdaaeaf622601c09f622531de5ae696cc2e6dc838						Other Expense:	0.00
6ce2a06f1b22194acbf5						Round Off:	0.50
ACK: 122419750353699						Total Amount:	1,204,676.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,204,676.00

### Bank Details:

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

Twelve Lac Four Thousand Six Hundred Seventy Six 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory