

## **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

14709

27



**TAX INVOICE** 

Reverse Charge: NO

SB20232024-12967 Invoice No:

> 28/10/2023 Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 28/10/2023

Place Of Supply:

Our GST Number:

NASIK **MAHARASHTRA** 

State: Buyer,

Invoice Date:

**DIPESH SUGARS PVT LTD** 

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

BENGAL,

9330191650,,9331053442,9330 BillTo,

City: KOLKATA State: **WEST BENGAL** 

GST: 19AAECD8256G2ZD

State Code: Pan No: AAECD8256G 19

FSSAI No: 12817019000023 TAN No · CALD09662C

Mill Name: S JARANDESH

FSSAI No:

RefBy **DIPESHSUGARS** 

Dispatched From: S JARANDESH

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

**PVT LTD** 

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

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA** 

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A

FSSAI No: TAN No:

> Driver No: 9373509298

Season: 22-23 Lorry No: MH18BG6492 NASIK To:

TCS Net Payable:

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,127,160.00 50 3 636 00 620 3630.00 + 6.00 Commission Sale Rate: Freight: 34,100.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,161,260.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 271668615251 5.00 58,063.00 IGST: **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4d5e5efa8193a62daad03dea587dd60dd975b5d848 Round Off: 0.00 357b4025a8f3d6b286ed6c ACK: 122318763574258 **Total Amount:** 1,219,323.00 0.000 TCS %: 0.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Three Hundred Twenty Three 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

1,219,323.00

For, NAVKAR TRADERS

**Authorised Signatory**