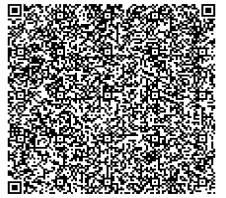




# NAVKAAR TRADERS

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: SB20232024-20430	Transport Mode: Road
Invoice Date: 06/03/2024 Do No: 22891	Date Of Supply: 06/03/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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. JRJ FOODS PVT LTD PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , , GANDHINAGAR ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No: 9272066064
FSSAI No :	
RefBy DIPESH SUGARS	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: MH13DQ7676 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,352.00	1,206,720.00
Sale Rate:	3346.00 + 6.00 Commission					Freight:	59,400.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,266,120.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 63,306.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261730315835						Total Amount:	1,329,426.00
EwayBill ValidDate: 11/03/2024						TCS %:	0.000 0.00
ElInvoice No: 5414cdbc6c58fdc197cf1cba4f2d799745ed12cd4194 ea9f392a418a5ac6712c						TCS Net Payable:	1,329,426.00
ACK: 122420470123860							

### Bank Details:

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

Thirteen Lac Twenty Nine Thousand Four Hundred Twenty 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