

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



TAX INVOICE

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

AAACP0485D

Pan No:

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9737 Road Invoice No:

Invoice Date: 09/09/2023 Do No: 11182 Date Of Supply: 09/09/2023

State: Maharashtra Place Of Supply: NADIAD **GUJRAT** State Code: 27

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: Pan No: AAECD8256G 19

FSSAL No: 12817019000023 TAN No: CALD09662C

GWALIA Driver No: 9373371278 Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Season: 22-23 Dispatched From: GWALIA Lorry No: GJ01CV8360 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,627.00	906,750.00
Sale Rate:	3621.00 + 6.00 Commission			Freight:			17,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			924,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221644703603			IGS	T:	5.00	46,212.50
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	584c3721109c74147f2c4cf3afb0da0355d54510b22 4855aa4894c5011c83b31			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318127947223			Tota	I Amount:		970,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		970,463.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Seventy Thousand Four Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory