

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,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

Pan No:

State: RAJASTHAN

AAACP0485D

Season:

22-23

9351017815

Road

F/65-66, Industrial Area,, Parbatpura,

GST: 08AAACP0485D1ZO

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-5599 Transport Mode:

Invoice Date: 11/07/2023 Do No: 6530 Date Of Supply: 11/07/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER 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

Mill Name: BSWARAJ Driver No: 7710195032

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: BSWARAJ Lorry No: RJ06GC9971 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,484.00	1,445,860.00
Sale Rate:	3478.00 + 6.00 Commission			Freight:			79,680.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,525,540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211617170844			IGS	T:	5.00	76,277.00
EwayBill ValidDate: 18/07/2023			Rate	Diff:/Qntl:		0.00	
Finvoice No:	Finvoice No: 7a980dd6bd583966eb89eb61b3cc18c148f8b196eb 4af621544f16507a4eed73			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317388432815			Tota	l Amount:		1,601,817.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,601,817.00

Bank Details:

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

Sixteen Lac One Thousand Eight Hundred Seventeen 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