

## **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 | Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Date Of Supply: 28/08/2023 | Do No: 9991 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2023 | Do No: 10 | Date Of Supply: 28/08/2

Maharashtra State Code: 27 Place Of Supply: KOLKATA WEST BENGAL

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

City: KOLKATA

**DIPESH SUGARS PVT LTD** 

GST: 19AAECD8256G2ZD

Driver No:

19

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

9330191650,,933

12817019000023

CALD09662C

State:

Pan No:

9813681882

WEST BENGAL

Season:

22-23

AAECD8256G

State: 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: SVPSUGAR

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: SVPSUGAR Lorry No: RJ02GB7255 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,551.00	1,491,420.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,491,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231638822300			IGS	T:	5.00	74,571.00
EwayBill ValidDate: 07/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	bdb97bc78defea4ff29d756106be05757300f4963323			Othe	er Expense:		0.00
	ab2204551cceeef6d16c	001000000000000000000000000000000000000	011000020	Rou	nd Off:		0.00
ACK:	122317950976035			Tota	l Amount:		1,565,991.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	1,565,991.00

**Bank Details:** 

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

Fifteen Lac Sixty Five Thousand Nine Hundred Ninty One 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**