

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,

PVT LTD

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MURBAD

GST: 27AAACP0485D1ZO

PARLE BISCUITS PVT LTD C/O SHREE SAINARAYAN PRODUCT

State:

Pan No:

8888898242

GATE NO-335,336,337,KUDAWALI VILLAGE,TAL-MURMAD, THANE

MAHARASHTRA

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9925 Invoice No: Road

Invoice Date: 12/09/2023 Do No: 11340 Date Of Supply: 12/09/2023 State: Place Of Supply: **MURBAD** Maharashtra

MAHARASHTRA 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: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No . CALD09662C

Mill Name: **BSWARAJ** Driver No: 8867895012

FSSAI No:

RefBy **DIPESHSUGARS** 22-23 Season:

Dispatched From: BSWARAJ Lorry No: MURBAD MH14EM7333 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,596.00 | 899,000.00 |
| Sale Rate: | 3590.00 + 6.00 Commission | | | Fre | ight: | | 25,000.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 924,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281646037764 | | | IGS | T: | 5.00 | 46,200.00 |
| EwayBill ValidDate: 14/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 706b1a1c9d26660e99d0 | afbd02376 | Oth | er Expense: | | 0.00 | |
| | f740e012860c48f861c3b | | 415402010 | Rou | nd Off: | | 0.00 |
| ACK: | 122318166673202 | | | Tota | I Amount: | | 970,200.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 970,200.00 |

Bank Details:

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

Nine Lac Seventy Thousand Two Hundred 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