

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:

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

GST: 08AAACP0485D1ZO

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

Pan No:

State: RAJASTHAN

AAACP0485D

9351017815

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5906 Transport Mode: Road

Invoice Date: 17/07/2023 Do No: 6854 Date Of Supply: 17/07/2023

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: SKRISHNA Driver No: 7828616297

FSSAI No:

RefBy DIPESHSUGARS Season: 22-23

Dispatched From: SKRISHNA Lorry No: KA51AF8196 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,476.00	1,077,560.00
Sale Rate:	3470.00 + 6.00 Commission			Fre	ight:		62,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,139,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201619761333			IGS	T:	5.00	56,978.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3a9819cddbb5a30e458	88a4ca471fad3c2	3e464bc2	Oth	er Expense:		0.00
	36f9c89051997caacf739		00101002	Rou	nd Off:		0.00
ACK:	122317447202397			Tota	l Amount:		1,196,538.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,196,538.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Five Hundred Thirty Eight 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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