

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16220 Transport Mode: Road Invoice No: Invoice Date: 30/12/2023 Do No: 18283 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **NATHDWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

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

ASHRIPUR Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: ASHRIPUR

Driver No:

RJ50GA5494

City: NATHDWARA

GST: 08AAACP0485D1ZO

6378529732

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Pan No:

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

State: RAJASTHAN

To:

Kotharia Road, Kotharia, District Rajsamand

Season: 22-23 **NATHDWARA**

AAACP0485D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.476.720.00 50 840 3 516 00 Sale Rate: 3510.00 + 6.00 Commission Freight: 81,900.00 ORD S/30 (S2) Grade: Taxable Amount: 1,558,620.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211697514299 IGST: 5.00 77,931.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 0092582a897f01a41bcec831fdfaa0a2b178abf771ab

Lorry No:

122319559573734 ACK:

a9134c1686e849502454

Bank Details:

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

Sixteen Lac Thirty Six Thousand Five Hundred Fifty One 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 mflain

MANDATE

0.000

0.00

0.00

1,636,551.00

1,636,551.00

For, NAVKAR TRADERS

Authorised Signatory