

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17043 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19187 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON 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: ABANDARKOT

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: ABANDARKOT

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No : TAN No :

Driver No: 9022919782

Season: 23-24
Lorry No: MH13DQ3127 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,490.00	1,570,500.00
Sale Rate:	3590.00 F.O.R without GST			Fre	ight:		45,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201704269742			IGS	T:	5.00	80,775.00
EwayBill ValidDate: 16/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f541366af824bad8254b9793ce478d6e75804252f70			Oth	er Expense:		0.00
	6765ce916e6e98a707a35 122419759541075		30 120211 0	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,696,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,696,275.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Two Hundred Seventy Five 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