

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 SB20232024-17296 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19449 Date Of Supply: 18/01/2024 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: Pan No: AAECD8256G 19

FSSAL No: 12817019000023 TAN No: CALD09662C

ABANDARKOT Mill Name:

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

MH13DX0077

State Code: 27 Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 8983839675

> > Season: 23/24 To:

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 500.00 1.740.000.00 50 1.000 3 480 00 Sale Rate: 3590.00 F.O.R without GST Freight: 55,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,795,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251706622852 IGST: 5.00 89,750.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c3166d9d8a40bc25fdb953e7d2e0299d35611d4ff17f 0.00 Round Off: e166172a370b70c40b3d 122419819623510 ACK: **Total Amount:** 1,884,750.00 0.000 TCS %: 0.00 TCS Net Payable: 1,884,750.00

Lorry No:

Bank Details:

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

Eighteen Lac Eighty Four Thousand Seven Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory