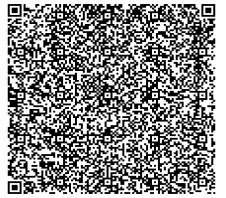




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15922	Transport Mode: Road
Invoice Date: 25/12/2023 Do No: 17943	Date Of Supply: 25/12/2023
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	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, Industrial Area,, Parbatpura, ShipTo, 9351017815 City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 6378677820
FSSAI No :	
RefBy DIPESH SUGARS	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ09GD1738 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,506.00	1,472,520.00
Sale Rate:	3500.00 + 6.00 Commission						Freight: 1,260.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,473,780.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 231695077394						IGST: 5.00	73,689.00
EwayBill ValidDate: 31/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: cd28198cc9d79c8eb780f9741bac2b666bea5618ca7 7d6af8b29cdfd8332ec05						Other Expense:	0.00
ACK: 122319492528372						Round Off:	0.00
						Total Amount:	1,547,469.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,547,469.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Four Hundred Sixty Nine 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory