

## **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:

Consigned To,

City: JALGAON

GST: 27AAACP0486A1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

7984817380

Pan No:

State: MAHARASHTRA

Season:

22-23

AAACP0486A

Reverse Charge: NO
Invoice No: SB2023-2024-7038

Invoice No: SB2023-2024-7038 Transport Mode: Road
Invoice Date: 03/08/2023 Do No: 8082 Date Of Supply: 03/08/2023

State: Maharashtra State Code: 27 Place Of Supply: JALGAON MAHARASHTRA

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

AJAIHIND Driver No: 9545770070

Mill Name: FSSAI No :

RefBy DIPESHSUGARS

Dispatched From: AJAIHIND Lorry No: MH12VF9963 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,491.00	872,750.00
Sale Rate:	3485.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		897,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211627554393			IGS	T:	5.00	44,887.50
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa4c39c9c8fd7c104358ba960461aed5c5b44050			Oth	er Expense:		0.00
	e6c726fda6779ad878b26 122317649748587	6		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		942,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		942,638.00

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Six 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.
- 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**