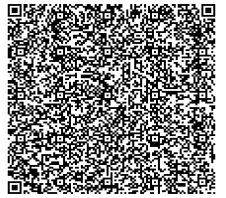




# NAVKAAR TRADERS

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: SB20232024-21648	Transport Mode: Road
Invoice Date: 28/03/2024 Do No: 24234	Date Of Supply: 28/03/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
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. SIDDHI VINAYAK BAKE WELL PVT LTD PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,  ShipTo, 08120920582  City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 7987075128  
FSSAI No :  
RefBy DIPESH SUGARS Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: MH18BZ7246 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,386.00	1,185,100.00
Sale Rate:	3380.00 + 6.00 Commission						54,250.00
Grade:	ORD S/30 (S2)						1,239,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	281741138144					IGST:	5.00 61,967.50
EwayBill ValidDate:	31/03/2024					Rate Diff:/Qntl:	0.00
Invoice No:	352f6d8ca78fd307fd66156599a8b4bbca0d805e350					Other Expense:	0.00
	7f6999bd733517c921919					Round Off:	0.50
ACK:	122420755082464					Total Amount:	1,301,318.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,301,318.00

### Bank Details:

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

Thirteen Lac One Thousand Three Hundred Eighteen 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