

## **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: SB2023-2024-8654 Invoice No: Road Invoice Date: 26/08/2023 Do No: 9959 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** 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

**SVPSUGAR** Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS** 

Dispatched From: SVPSUGAR

Consigned To,

PARLE BISCUITS PVT LTD C/O SRI RUBY FOODS

SU RVEY NO.464 A-E-EE, CHEGUR VILLAGE, NARASAPPAGUDA GRAMPANCHAYAT, NANDIGAON MANDAL, DIST. RANGA REDDY,

ShipTo,

City: **HYDERABAD** State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9834811601

Season: 22-23 MH12TV8274 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,551.00	1,242,850.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			43,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,286,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241638232333			IGS	T:	5.00	64,330.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30435d4c7108bfb8cd773572df47bd93161f88882b5			Othe	er Expense:		0.00
	242f7257d573160335f75			Rou	nd Off:		0.00
ACK:	122317936750468			Tota	I Amount:		1,350,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,350,930.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**