

## **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

Consigned To,

City: KHALAPUR

Driver No:

GST: 27AAACP0485D1ZO

27

ShipTo,

State Code:

FSSAI No:

TAN No:

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

8793241414

**MAHARASHTRA** 

Season:

23-24

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21631 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24236 Date Of Supply: 27/03/2024
State: Maharashtra State Code: 27 Place Of Supply: KHALAPUR MAHARASHTRA

Buyer,

DIPESH SUGARS PVT LTD PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS 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

Mill Name: ABANDARKOT

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: ABANDARKOT Lorry No: MH43CE1271 To: KHALAPUR

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 240.00 50 835 440 00 480 3.481.00 Sale Rate: 3475.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 835,440.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201740998178 41.772.00 IGST: 5.00 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 03b562e2a9aea483a4f4427a051728ab8c1d8c6bcf0 0.00 Round Off: 3274607adce3c845d8e88 122420751600554 ACK: **Total Amount:** 877,212.00 TCS %: 0.000 0.00 877.212.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seventy Seven Thousand Two Hundred Twelve 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**