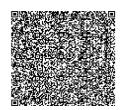


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8641 Transport Mode: Road Invoice No: Invoice Date: 26/08/2023 Do No: 9958 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** 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

BEEDGAJANAN Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: BEEDGAJANAN Consigned To,

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

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

ShipTo, 7984817380

State: City: JALGAON MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

FSSAI No: TAN No:

Driver No:

Season: Lorry No: MH15CK8155 To: **JALGAON**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 887.750.00 50 500 3 551 00 Sale Rate: 3545.00 + 6.00 Commission Freight: 18,750.00 ORD S/30 (S2) Grade: Taxable Amount: 906,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221638205227 IGST: 5.00 45,325.00 **EwayBill ValidDate:** 28/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed49f79a4ac0bb5fd554fac916e6eb61eea8a524930 0.00 Round Off: e07d33b2985eba4d3c0ed 122317936068400 ACK: **Total Amount:** 951.825.00 0.000 0.00 TCS %: 951,825.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory