

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: SB2023-2024-6509 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7547 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer,

DIPESH SUGARS PVT LTD

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL,

9330191650,,9331053442,9330! BillTo,

City: KOLKATA State: **WEST BENGAL**

GST: 19AAECD8256G2ZD

State Code: Pan No: AAECD8256G 19

FSSAI No: 12817019000023 TAN No . CALD09662C

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DIPESHSUGARS**

Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

F/65-66, Industrial Area,, Parbatpura,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 8955764220

Dispatched From: AAKLUJ Lorry No: RJ09GD3380 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,481.00	1,444,615.00
Sale Rate:	3375.00 + 106.00 Commission			Fre	ight:		80,095.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,524,710.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241623904421			IGS	T:	5.00	76,235.50
EwayBill ValidDate: 01/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	75bdd692e8184a202a9c565de61ff1bdb39d9cf59f5f			Othe	er Expense:		0.00
	20934c6bf68823b223b2		5456165161	Rou	nd Off:		0.50
ACK:	122317549174730			Tota	I Amount:		1,600,946.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,600,946.00

Bank Details:

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

Sixteen Lac Nine Hundred Fourty Six 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

22-23

Season:

For, NAVKAR TRADERS

Authorised Signatory