

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										
Reverse Charge:	NO			Our GST Number:	ZI AADI 1030000 IZIII					
Invoice No:	SB20232024-21424			Transport Mode:						
Invoice Date:	23/03/2024	Do No:	23963	Date Of Supply:	23/03/2024	RAJASTHAN				
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMRANA					
Buyer, DEEPAK ENTERPRISES			Consigned To, PARLE BISCUITS PVT LTD (CANDY UNIT)							

DISTRICT ALWAR

City: **NEEMRANA**

GST: 08AAACP0485D1ZO

ShipTo,

State Code:

FSSAI No:

CHOWK KHATIMA SITARGANJ ROAD

BillTo,

City: KHATIMA State: UTTARAKHAND

GST: 05AICPG3679H1ZB

Pan No: AICPG3679H State Code: 5

FSSAI No: TAN No:

TAN No:

E7 (A) & E8, RIICO INDUSTRIAL AREA, DELHI JAIPUR ROAD,

State: RAJASTHAN

Pan No: AAACP0485D

9214204832

ASADGURU Driver No: 9929246445

Mill Name: FSSAI No:

RefBy **DEEPAKENTERPRISE**

Season: 23-24 Dispatched From: ASADGURU Lorry No: RJ09GD6419 To: **NEEMRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3386.00	1388260.00
Sale Rate: 3380.00 + 6.00 Commission				Frei	145550.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1533810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211739079049			IGS	T:	5.00	76690.50
EwayBill ValidDate: 31-03-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd4f3e80bd2bfcea179b2129dbabb819b284e9a7778 e270db135cb632b50ad06 122420700772938			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,610,501.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1610501.00

Bank Details:

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

Sixteen Lac Ten Thousand Five Hundred One 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

Authorised Signatory