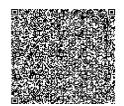


NAVKAR TRADERS

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:

Consigned To,

PVT LTD

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

Driver No:

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

7424898723

7774084796

TCS %:

TCS Net Payable:

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

MAHARASHTRA

AAACP0486A

22-23

NO Reverse Charge: SB20232024-12979 Invoice No:

Transport Mode: Road Invoice Date: 28/10/2023 Do No: 14770 Date Of Supply: 28/10/2023

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** 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: S JARANDESH

FSSAI No:

RefBy **DIPESHSUGARS**

Season: Dispatched From: S JARANDESH Lorry No: **RJ27GE3538** NASIK To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,272,600.00 50 700 3 636 00 3630.00 + 6.00 Commission Sale Rate: Freight: 38,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,311,100.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 241668638808 5.00 65,555.00 IGST: **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 11e68855ebc07b6e491b101c2a9a5396d6d28d5da9 0.00 Round Off: 673325b2e89bac70f53daa ACK: 122318764191122 **Total Amount:** 1,376,655.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Six Hundred Fifty Five 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

0.000

MANDATE

0.00

1,376,655.00

For, NAVKAR TRADERS

Authorised Signatory