

Reverse Charge:

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,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

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

GST: 08AAACP0485D1ZO

9351017815

Pan No:

State: RAJASTHAN

AAACP0485D

22-23

NO Our GST Number: 27AABHJ9303C1ZM
SB2023-2024-5931 Transport Mode: Road

Invoice No: SB2023-2024-5931 Transport Mode: Road
Invoice Date: 17/07/2023 Do No: 6881 Date Of Supply: 17/07/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer,

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

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: NPRASAD Driver No: 9680528955

FSSAI No:

RefBy DIPESHSUGARS Season:

Dispatched From: NPRASAD Lorry No: RJ09GD3249 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,498.00	1,224,300.00
Sale Rate:	3492.00 + 6.00 Commission			Fre	ight:		62,300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,286,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231619813381			IGS	T:	5.00	64,330.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8af5cfa5dbdd212ab4ac2ea09cfa096aa8382132e69 1eefcda535b4b2e284484			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122317448479446			Tota	l Amount:		1,350,930.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,350,930.00

Bank Details:

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty 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