

## **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 Transport Mode: SB2023-2024-5902 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6851 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **MANDIEEP MADHYA PRADESH** State Code: 27

Consigned To,

City: MANDIEEP

Driver No:

GST: 23AAACP0485D1ZW

23

RAISEN

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

MADHYA PRADESH

AAACP0485D

Season:

22-23

State:

Pan No:

7828831650

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: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: SKRISHNA

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: SKRISHNA Lorry No: RJ09GC0549 To: MANDIEEP

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,036,800.00 300.00 50 600 3 456 00 Sale Rate: 3450.00 + 6.00 Commission Freight: 60,000.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,096,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261619661651 IGST: 5.00 54,840.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** 9e89296b910e3a134b48edbeff57bf9850d7236c7ca 0.00 Round Off: b0b81d7253e6076111eff 122317444742760 ACK: **Total Amount:** 1,151,640.00 0.000 0.00 TCS %: 1,151,640.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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**