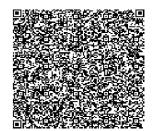


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

**PVT LTD** 

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB2025-26-6432

Date Of Supply: Invoice Date: 15/07/2025 Do No: 15/07/2025 7130

Place Of Supply: State: Maharashtra State Code: **NASIK MAHARASHTRA** 27

Buver.

**DIPESH SUGARS PVT LTD** 

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

BENGAL,

City: KOLKATA State: WEST BENGAL

GST: 19AAECD8256G2ZD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

**NPRAVRA** Mill Name:

FSSAI No:

RefBy

Dispatched From:

**DIPESHSUGARS** 

**NPRAVRA** 

Lorry No:

MH04EY6270

Driver No:

GST: 27AAACP0486A1ZT

27

Season:

State: MAHARASHTRA

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

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

Pan No:

8087992792

Road

24/25

**NASIK** To:

AAACP0486A

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags          | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500           | 3816.00 | 954000.00    |
| Sale Rate:                     | 3748.00 + 6.00 Commission  |          |        | Freight:        |               |         | 0.00         |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |               |         | 954000.00    |
|                                |  |          |        | CG              | ST:           | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:           | 0.00    | 0.00         |
| Eway Bill No:                  | 281998021770   |          |        | IGS             | iT:           | 5.00    | 47700.00     |
| EwayBill ValidDate: 16/07/2025 |  |          |        | Rate            | e Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 23817f6cca4b31fc35b38afe07b99ff091f58b44e0429<br>7ba12d63b12dfec99d2 |          |        | Oth             | er Expense:   |         | 0.00         |
|                                |  |          |        | Rou             | ınd Off:      |         | 0.00         |
| ACK:                           | 122527646064203  |          |        | Tota            | al Amount:    |         | 1,001,700.00 |
|                                |  |          |        | TCS             | S %:          | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable:  |         | 1001700.00   |
|                                |  |          |        |                 |               |         |              |

**Bank Details:** 

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

Ten Lac One Thousand Seven Hundred 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**