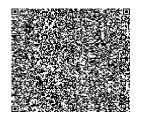


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-5882

25/07/2024

Maharashtra

Do No: State Code: 6624 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

25/07/2024 **BHIWADI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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

FSSAI No: TAN No:

Pan No: AAECD8256G

12817019000023

CALD09662C

Consigned To,

PARSONS NUTRITIONALS PRIVATE LIMITED

Road

SP6-312-313 KAROLI INDLAREA

ShipTo,

City: BHIWADI

State: **RAJASTHAN** 

GST: 08AACCP7942B1ZI

State Code: 8

Driver No:

Pan No: AACCP7942B

8306433632

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **GARGAGENCIES** 

Dispatched From: NJAIBHAVANI

Lorry No:

**RJ40GA6065** 

Season:

23-24

**BHIWADI** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	380.00	50	760	3566.00	1355080.00
Sale Rate: 3560.00 + 6.00 Commission		Frei	ight:		98800.00	
Grade: ORD S/30 (S2)			Taxable Amount:			1453880.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281799949569			IGS	T:	5.00	72694.00
Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 35115b672b7f47c7391deb3912054653b1d1dace35f			Othe	er Expense:		0.00
		a raaccoor	Rou	nd Off:		0.00
<b>ACK</b> : 122422363587335			Tota	l Amount:		1,526,574.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1526574.00
	3560.00 + 6.00 Commis ORD S/30 (S2) 281799949569 Date: 01-08-2024 35115b672b7f47c7391d a2f76175f019a46791b2	3560.00 + 6.00 Commission ORD S/30 (S2)  281799949569 Date: 01-08-2024 35115b672b7f47c7391deb3912054653b1a2f76175f019a46791b27	17011490 380.00  3560.00 + 6.00 Commission ORD S/30 (S2)  281799949569 Date: 01-08-2024  35115b672b7f47c7391deb3912054653b1d1dace35f a2f76175f019a46791b27	17011490 380.00 50  3560.00 + 6.00 Commission Fre ORD S/30 (S2) Tax:  CGS SGS 281799949569 IGS Date: 01-08-2024 Rate: 35115b672b7f47c7391deb3912054653b1d1dace35f a2f76175f019a46791b27 Rout 122422363587335 Tota TCS	17011490 380.00 50 760  3560.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281799949569 IGST: Pate: 01-08-2024 Rate Diff:/Qntl: 35115b672b7f47c7391deb3912054653b1d1dace35f a2f76175f019a46791b27 Round Off: 122422363587335 Total Amount: TCS %:	17011490       380.00       50       760       3566.00         3560.00 + 6.00 Commission       Freight:

**Bank Details:** 

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

Fifteen Lac Twenty Six Thousand Five Hundred Seventy Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**