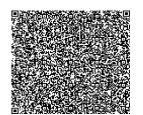


NAVKAR TRADERS

Do No:

State Code:

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17734

Invoice Date: 13/01/2025

State:

Maharashtra

19353

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

13/01/2025 **NASIK**

MAHARASHTRA

Buver.

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: Pan No: AAECD8256G 19

FSSAI No: TAN No:

ACHANDAPURI

12817019000023

CALD09662C

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No: 8087992792

Mill Name: FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: ACHANDAPURI

Lorry No:

MH04EY6270

Season:

To:

24-25 **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3431.00	686200.00
Sale Rate:	3425.00 + 6.00 Commission			Freight:			23000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		709200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281890745767			IGS	T:	5.00	35460.00
EwayBill ValidDate: 16/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7a9063551dbaa71145c6a0d4c05565e083cb5926d			Oth	er Expense:		0.00
	7bfcf523192441e5e090k		,0000020 u	Rou	ind Off:		0.00
ACK:	122524842401236			Tota	al Amount:		744,660.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		744660.00

Bank Details:

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

Seven Lac Fourty Four Thousand Six Hundred Sixty 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