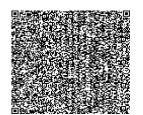


## **NAVKAR TRADERS**

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

17811

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-16336

Invoice Date:

31/12/2024

Maharashtra

State Code:

Do No:

**WEST BENGAL** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/12/2024

Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

**DIPESH SUGARS PVT LTD** 

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

BENGAL, BillTo,

9330191650,,9331053442,9330!

State:

City: KOLKATA

GST: 19AAECD8256G2ZD

Pan No: AAECD8256G 19

FSSAI No: TAN No:

State Code:

12817019000023

CALD09662C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

State: TELANGANA

Pan No: AAACP0485D

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo. 9246211559

City: HYDERABAD

GST: 36AAAcP0485D1ZP

State Code: 36

FSSAI No:

TAN No:

Mill Name: FSSAI No: **AJAIHIND** 

RefBy

**DIPESHSUGARS** 

Dispatched From: AJAIHIND

Lorry No:

MH25F2247

Driver No:

Season:

23-24

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3280.00	885600.00
Sale Rate: 3275.00 + 5.00 Commission		Freight:			0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		885600.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	218008763225			IGS	T:	5.00	44280.00
EwayBill Valid	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 8dea89258876fbd6	8dea89258876fbd654f6	58cd8e5092a49b1	15679240h	Othe	er Expense:		0.00
e2697b2978dab3b3ba9e			.00.02.00	Rou	nd Off:		0.00
<b>ACK</b> : 222410019399668	222410019399668			Tota	I Amount:		929,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		929880.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Eight Hundred Eighty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**