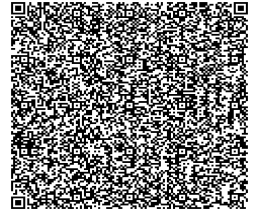




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13126	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14558	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
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	Consigned To, PARLE BISCUITS PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9755268625
FSSAI No :
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH18BH1572 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3456.00	1036800.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:			33000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1069800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231857357133				IGST:	5.00		53490.00
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4acdff6b7208d4d0ccc038ae736ea90b7db02afe90e				Other Expense:			0.00
70da052a8e153988d32dc				Round Off:			0.00
ACK: 122423951186888				Total Amount:			1,123,290.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1123290.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory