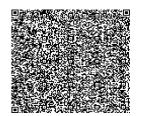


NAVKAR TRADERS

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:

SB2024-25-6398

02/08/2024

Maharashtra

Do No: 7162

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: NADIAD

State Code:

FSSAI No:

ShipTo.

Place Of Supply:

Our GST Number:

NADIAD

02/08/2024

Road

GUJRAT

GUJRAT

AAACP0485D

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

State:

Pan No:

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

9924442316

Buver.

State:

Invoice Date:

DIPESH SUGARS PVT LTD

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

BENGAL, BillTo

9330191650,,9331053442,9330!

City: KOLKATA

State:

GST: 19AAECD8256G2ZD

State Code:

FSSAI No: TAN No:

Pan No: AAECD8256G

CALD09662C

12817019000023

TAN No:

Driver No:

GST: 24AAACP0485D1ZU

24

8999890223

Mill Name: FSSAI No:

RefBy

DIPESHSUGARS

Dispatched From: N AAYAN

N AAYAN

WEST BENGAL

Lorry No:

MH18BG8791

Season:

NADIAD

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3686.00 1105800.00 Sale Rate: 3680.00 + 6.00 Commission Freight: 25500.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1131300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271804294690 IGST: 5.00 56565.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9dc7d4a0afeb09d15d598f44e2bfdbd6e97851b0c7 Round Off: 0.00 1859874caf6c81b12033a ACK: 122422482982839 **Total Amount:** 1,187,865.00 TCS %: 0.000 0.00 1187865.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Seven Thousand Eight Hundred Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory