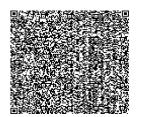


NAVKAR TRADERS

Do No:

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

17676

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

VIA KIM

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-15984

Invoice Date: 26/12/2024

State: Maharashtra State Code:

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: 12817019000023 TAN No: CALD09662C

AJAIHIND

Driver No:

GST: 24AAACP0485D1ZU

24

9881371182

27AABHJ9303C1ZM

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

Pan No: AAACP0485D

Road

SURAT

26/12/2024

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

Mill Name: FSSAI No:

DIPESHSUGARS RefBy

Dispatched From: AJAIHIND

Lorry No:

KA566660

Season:

To:

23-24 **SURAT**

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3291.00	1151850.00
Sale Rate:	3285.00 + 6.00 Commission			Freight:			56000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1207850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211881278750			IGS	T:	5.00	60392.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb2e9d82447e94e7a293fd0c4a637eba93ee333d8b 86e0720953b9e7201161b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424576779415			Tota	I Amount:		1,268,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1268243.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Two Hundred Fourty Three 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