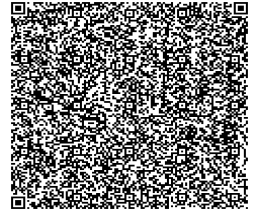




NAVKAAR TRADERS

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: SB2024-25-6275	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7051	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
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 C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 ShipTo, 9924442316 City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH13DQ5409 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3641.00	1310760.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			43200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1353960.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251803636040				IGST:	5.00		67698.00
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 96d744565159653db2241f547e4cf096d7a9c948085				Other Expense:			0.00
8df56caadb3cd134f9321				Round Off:			0.00
ACK: 122422460889354				Total Amount:			1,421,658.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1421658.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Twenty One Thousand Six Hundred Fifty Eight 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