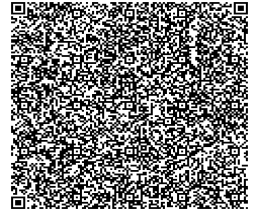




NAVKAAR TRADERS

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: SB2024-25-5982	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6720	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWADI RAJASTHAN
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, PARSONS NUTRITIONALS PRIVATE LIMITED SP6-312-313 KAROLI INDL AREA ShipTo, City: BHIWADI State: RAJASTHAN GST: 08AACCP7942B1ZI State Code: 8 Pan No: AACCP7942B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 9785071417
FSSAI No :
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: RJ02GB6143 To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3561.00	747810.00
Sale Rate:	3555.00 + 6.00 Commission			Freight:			53550.00
Grade:	ORD S/30 (S2)			Taxable Amount:			801360.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251801067424				IGST:	5.00		40068.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 091793855d5fed899f54f8c5ba577c2ec7fb5123a46d				Other Expense:			0.00
a8c29778ec897261f3d2				Round Off:			0.00
ACK: 122422390754793				Total Amount:			841,428.00
				TCS %:	0.000		0.00
				TCS Net Payable:			841428.00

Bank Details:

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

Eight Lac Fourty One Thousand Four Hundred Twenty 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