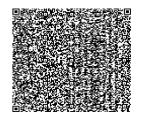


## **NAVKAR TRADERS**

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 | DICE |
|-----|-----|------|
|     |     |      |

Reverse Charge: Invoice No:

SB2024-25-5991

27/07/2024 Do No:

Maharashtra

State Code:

6718 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

27/07/2024

Road

PARSONS NUTRITIONALS PRIVATE LIMITED

27AABHJ9303C1ZM

**BHIWADI** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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

SP6-312-313 KAROLI INDLAREA

ShipTo,

City: BHIWADI

State: **RAJASTHAN** 

GST: 08AACCP7942B1ZI

Driver No:

State Code: 8

8740817520

Pan No: AACCP7942B

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **DIPESHSUGARS** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ02GC3599

Season:

23-24

**BHIWADI** 

| Particulars   | Brand Name            | HSN/ACS   | Quntal                  | Packing(kg)      | Bags         | Rate       | Value     |
|---|-----------------------|-----------|-------------------------|------------------|--------------|------------|-----------|
| SUGAR 50 KG   |                       | 17011490  | 200.00                  | 50               | 400          | 3561.00    | 712200.00 |
| Sale Rate:  | 3555.00 + 6.00 Commis | sion      |                         | Frei             | ight:        |            | 51000.00  |
| Grade: ORD S/30 (S2)  | ORD S/30 (S2)         |           |                         | Taxable Amount:  |              | 763200.00  |           |
|   |                       |           | CGS                     | ST:              | 0.00         | 0.00       |           |
|   |                       |           | SGS                     | ST:              | 0.00         | 0.00       |           |
| Eway Bill No:   | 261801089786          |           |                         | IGS <sup>.</sup> | Т:           | 5.00       | 38160.00  |
| EwayBill ValidD   | Date: 03-08-2024      |           |                         |                  | Diff:/Qntl:  |            | 0.00      |
| <b>Elnvoice No:</b> b110c0b494b54b2f312d103911221f3032c97a984bc |                       | -07a084hc | Other Expense:          |                  |              | 0.00       |           |
|   | 6c1c717acbd436aa7d7a  |           | 37 430 <del>-1</del> 50 | Rou              | nd Off:      |            | 0.00      |
| ACK: 122422391538271  |                       |           | Tota                    | l Amount:        |              | 801,360.00 |           |
|   |                       |           |                         | TCS              | %:           | 0.000      | 0.00      |
|   |                       |           |                         | TCS              | Net Payable: |            | 801360.00 |

**Bank Details:** 

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

Eight Lac One Thousand Three Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**