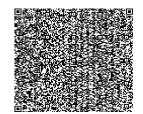


NAVKAR TRADERS

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

17809

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16335

Invoice Date: 31/12/2024

State: Maharashtra State Code:

Place Of Supply: 27

31/12/2024 **HYDERABAD TELANGANA**

Road

Buver.

DIPESH SUGARS PVT LTD

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

BENGAL, BillTo,

9330191650,,9331053442,9330!

City: KOLKATA

State: **WEST BENGAL**

GST: 19AAECD8256G2ZD

Pan No: AAECD8256G State Code: 19

FSSAI No: 12817019000023 TAN No: CALD09662C

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. JAI BALAJI BAKER

SUYVEY NO 588 TO 590, KONDAMADUGU VILLAGE, BIBINAGAR

9860765647

27AABHJ9303C1ZM

MANDAL, , , NALGONDA - 508126, TELANGANA

ShipTo. 9246211559

City: HYDERABAD State: TELANGANA

GST: 36AAAcP0485D1ZP

Pan No: AAACP0485D State Code: 36

FSSAI No: TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

DIPESHSUGARS RefBy

Dispatched From: AJAIHIND

Driver No:

Season:

23-24

Lorry No: **HYDERABAD** MH25F2247

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3280.00	262400.00
Sale Rate:	3275.00 + 5.00 Commis	3275.00 + 5.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		262400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	248008762700			IGS	T:	5.00	13120.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dfdf9acc338d366d4a5ef2b4c9b3bdc31ddbdddcd86			Othe	er Expense:		0.00
	08121cd2fa4b7c66e68e		abaaaaaaa	Rou	nd Off:		0.00
ACK:	222410019392489			Tota	l Amount:		275,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		275520.00

Bank Details:

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

Two Lac Seventy Five Thousand Five Hundred Twenty 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