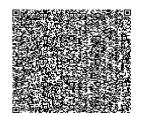


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14447

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Reverse Charge: NO

Invoice No: SB2024-25-13075

Invoice Date: 11/11/2024

State: Maharashtra State Code: 27

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: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

Road

**WADA** 

11/11/2024

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

Season:

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: BSWARAJ Driver No: 7709941303

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: BSWARAJ Lorry No: MH42T4359 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3456.00	691200.00
Sale Rate:	3450.00 + 6.00 Commission	Fre	ight:		26000.00		
Grade: SUPER S/30 (S1)				Tax	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281856872658			IGS	T:	5.00	35860.00
EwayBill Valid	Date: 13-11-2024				Diff:/Qntl:		0.00
Elnvoice No: 85089c37e88f3968b21bfa863d1761a5345f7fb31254 3b6b682e48c4739836f7			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
<b>ACK:</b> 122423938193445			Tota	I Amount:		753,060.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		753060.00

Bank Details:

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

Seven Lac Fifty Three Thousand Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**