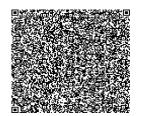


## **NAVKAR TRADERS**

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

5431

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-4886

03/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/07/2024

**KOLKATA** 

**WEST BENGAL** 

State: Buver.

Invoice No:

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

Pan No: AAECD8256G 19

State Code: FSSAI No:

TAN No:

12817019000023

**AJAIHIND** 

CALD09662C

Consigned To,

**DIPESH SUGARS PVT LTD** 

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

27AABHJ9303C1ZM

ShipTo,

9330191650,,933

City: KOLKATA

State:

**WEST BENGAL** 

GST: 19AAECD8256G2ZD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023

TAN No:

CALD09662C

Driver No:

7499746211

Mill Name: FSSAI No:

RefBy

**DIPESHSUGARS** 

Dispatched From: AJAIHIND

Lorry No:

MH26BE9971

Season:

23-24

**KOLKATA** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3527.00	1269720.00
3521.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1269720.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251789016072			IGS	T:	5.00	63486.00
ate: 13-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a3eec92a8065162492274ffbc	'4ffhdcf8d8773d6	86f9cea29	Oth	er Expense:		0.00
		001000020	Rou	nd Off:		0.00
<b>ACK</b> : 122422073586042			Tota	I Amount:		1,333,206.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1333206.00
	ORD S/30 (S2)  251789016072  te: 13-07-2024  a3eec92a806516249227 0418a6e48e6cd16d35dd	3521.00 + 6.00 Commission ORD S/30 (S2)  251789016072 te: 13-07-2024  a3eec92a8065162492274ffbdcf8d8773d6 0418a6e48e6cd16d35dd 122422073586042	3521.00 + 6.00 Commission ORD S/30 (S2)  251789016072 te: 13-07-2024  a3eec92a8065162492274ffbdcf8d8773d686f9cea29 0418a6e48e6cd16d35dd 122422073586042	3521.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG3  251789016072 IGS  te: 13-07-2024 Rate  a3eec92a8065162492274ffbdcf8d8773d686f9cea29 0418a6e48e6cd16d35dd Rou 122422073586042 Tota	3521.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  251789016072  IGST:  Rate Diff:/Qntl:  a3eec92a8065162492274ffbdcf8d8773d686f9cea29  0418a6e48e6cd16d35dd  122422073586042  Total Amount:  TCS %:  TCS Net Payable:	3521.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  251789016072  IGST: 5.00  te: 13-07-2024  Rate Diff:/Qntl:  0418a6e48e6c416d35dd  Round Off:  122422073586042  Total Amount:  TCS %: 0.000  TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Thirty Three Thousand Two Hundred Six 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**