

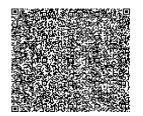
## **NAVKAR TRADERS**

Do No:

WEST BENGAL

Pan No: AAECD8256G

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

8984

## **TAX INVOICE**

Reverse Charge:

**DIPESH SUGARS PVT LTD** 

GST: 19AAECD8256G2ZD

Invoice No: SB2024-25-8017

Invoice Date: 29/08/2024

State:

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

9330191650,,9331053442,9330!

12817019000023

CALD09662C

State:

Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

9636976788

Season:

23-24

**AJMER** 

27AABHJ9303C1ZM

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

Road

**AJMER** 

29/08/2024

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

TCS %:

TCS Net Payable:

GST: 08AAACP0485D1ZO

Driver No:

State Code: AAACP0485D Pan No: 8

FSSAI No:

TAN No:

**GWALIA** Mill Name:

FSSAI No:

Buver.

BENGAL. BillTo.

State Code:

FSSAI No:

TAN No:

City: KOLKATA

**DIPESHSUGARS** RefBy

19

Dispatched From: **GWALIA** Lorry No: **RJ19GD6335** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1251600.00 50 700 3576.00 3570.00 + 6.00 Commission Sale Rate: Freight: 64750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1316350.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241817861987 IGST: 5.00 65817.50 EwayBill ValidDate: 02-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 a8dc1d10aa3fbf8e20ee45e4240e53df51d0a9936ab Elnvoice No: Round Off: 0.50 214831c9dd30ca9138634 122422853021695 ACK: **Total Amount:** 1,382,168.00

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 moffain\_

0.000

**MANDATE** 

0.00

1382168.00

For, NAVKAR TRADERS

**Authorised Signatory**