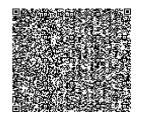


NAVKAR TRADERS

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

20812

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-19199

Invoice Date: 28/01/2025

State: Maharashtra

harashtra State Code:

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply:

28/01/2025

Place Of Supply:

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

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 : TAN No : 12817019000023

ACHANDAPURI

CALD09662C

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 9794338359

Mill Name: FSSAI No :

RefBy DIPESHSUGARS
Dispatched From: ACHANDAPURI

Lorry No:

UP70GT5886

Season:

To:

: 24-25 NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3556.00	1066800.00
Sale Rate:	3550.00 + 6.00 Commission ORD S/30 (S2)			Frei	ight:		34500.00
Grade:				Taxable Amount:			1101300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251898802515			IGS	T:	5.00	55065.00
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15910aefaaf1722f97b7c9e4f9f75131c437c8f2c8ea1 eb6579a21b7dc8ccbe1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525040063992			Tota	I Amount:		1,156,365.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1156365.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Three Hundred Sixty Five 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory