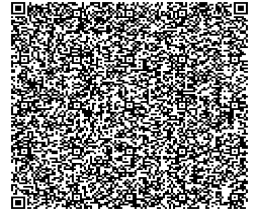




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13086	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14460	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, 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	Consigned To, PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL VIA KIM ShipTo, City: SURAT State: GUJARAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 9403982509  
FSSAI No :  
RefBy DIPESH SUGARS Season: 23-24  
Dispatched From: ASADGURU Lorry No: MH42AR7689 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3456.00	1036800.00
Sale Rate:	3450.00 + 6.00 Commission						43500.00
Grade:	ORD S/30 (S2)						1080300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251857140229						IGST:	5.00 54015.00
EwayBill ValidDate: 16-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: 23041c68082c9ebbaf291e07d0c3269d274b71f24d						Other Expense:	0.00
4aa33432be8134b7c5bb5						Round Off:	0.00
ACK: 122423944841330						Total Amount:	1,134,315.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1134315.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory