



NAV KAR 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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13294	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14645	Place Of Supply:	AMBERNATH
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27	Consigned To,	
Buyer,		PARLE BISCUITS PRIVATE LIMITED C/O	
DIPESH		KITES BAKERS	
SUGARS		PLOT NO B 95/4/1 ADDITIONAL	
PVT LTD		AMERNATH MIDC ANAND NAGAR	
67/47,		THANE AMBERNATH, MAHARASHTRA	
STRAND		421506	
ROAD,		Ship To,	
KOLKATA,		City:	AMBERNATH
KOLKATA,		State:	MAHARASHTRA
WEST		Gst NO:	27AAACP0485D1ZO
BENGAL,,		State Code:	27
West Bengal,		PAN No:	AAACP0485D
700007		FSSAI No:	
Bill To:	9330191650,,9331053442,9330574989,9830353442,	TAN No:	
City:	KOLKATA	Driver No:	8668216665
State:	West Bengal	To:	AMBERNATH

Con No: 100AAECD8256G2ZD
Mtl Name: KW/ARNA
FSSAI No: 19
Ref By: KITESBAKERS
PAN No: AAECD8256G
Dispatched From: KW/ARNA
FSSAI No: 12817019000023
TAN No: CALD09662C

Season: 24/25
Lorry No: MH12SX7472

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3726.00	1155060
			Freight:		130.00		40300.00
			Taxable Amount:				1195360.00
Sale Rate:	3720.00 + 6.00		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	262070681866		IGST:		5.00		59768.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	07/11/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice No:	b177c66281b69c35702148b7676227c51bb349870cb84f6993d8		Total Amount:				1255128.00
Ack:	606cbe1cf07f		TCS:		0.000		0.00
	122529446324446		TCS Net Payable:				1255128.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lakh Fifty Five Thousand One Hundred and Twenty Eight Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory