



# 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 -24271689/8478990789  
 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:	<b>SB2025-26-13294</b>	Transport Mode:	Road
Invoice Date:	<b>05/11/2025</b>	Date Of Supply:	<b>05/11/2025</b>
DO No:	<b>14645</b>	Place Of Supply:	<b>AMBERNATH</b>
State:	<b>MAHARASHTRA</b>	State:	<b>MAHARASHTRA</b>
State Code:	<b>27</b>	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:	<b>AMBERNATH</b>
KOLKATA,		State:	<b>MAHARASHTRA</b>
WEST		Gst NO:	<b>27AAACP0485D1Z0</b>
BENGAL,,		State Code:	<b>27</b>
West Bengal,		PAN No:	<b>AAACP0485D</b>
700007		FSSAI No:	
Bill To:	<b>9330191650,,9331053442,9330574989,9830353442,</b>	TAN No:	
City:	<b>KOLKATA</b>	Driver No:	<b>8668216665</b>
State:	<b>West Bengal</b>		

MRN No: KWARNAECD8256G2ZD

Driver No: 8668216665

ESBANo: 19

Ref By: KITESBAKERS

PAN No: AAECD8256G

Dispatched From: KWARNA

FSSAI No: 1281701900023

Season: 24/25

Lorry No: MH12SX7472

To: AMBERNATH

TAN No: CALD09662C

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

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory