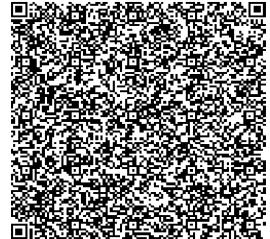




NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13263	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	AMBERNATH MAHARASHTRA
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, City: KOLKATA State: WEST BENGAL GST: 19AAECD8256G2ZD State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C		Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH City: AMBERNATH State: MAHARASHTRA GST: 27AACCP0485D1Z0 State Code: 27 Pan No: AACCP0485D FSSAI No : TAN No :	

Mill Name:	AAKLUJ	Driver No:	7709365902				
FSSAI No :							
RefBy	DIPESHSUGARS	Season:	24/25				
Dispatched From:	AAKLUJ	Lorry No:	MH42AQ8592				
To:		To:	AMBERNATH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3866.00	1739700.00
Sale Rate:	3740.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1739700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272070433059			IGST:	5.00		86985.00
EwayBill ValidDate:	07/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	dd995499f7940e67c1300fa0bfe6560a169e423713a 2732ddc128cd24ea9684f			Other Expense:			0.00
ACK:	122529439518898			Round Off:			0.00
				Total Amount:			1,826,685.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1826685.00

Bank Details:

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

Eighteen Lac Twenty Six Thousand Six Hundred Eighty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory