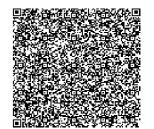


## **NAVKAR TRADERS**

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

14070

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-12702

25/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

PROCESSED FOODS

GST: 27AAACP0485D1ZO

27

25/10/2025

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

Pan No:

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

Place Of Supply:

PUNE

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**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

**BSAKHARWADI** 

Driver No:

Mill Name: FSSAI No:

RefBy **DIPESHSUGARS** 

Dispatched From: **BSAKHARWADI**  Lorry No:

MH45AX9357

Season:

State: MAHARASHTRA

23-24

**PUNE** 

AAACP0485D

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1696050.00 450 00 50 900 3769.00 3763.00 + 6.00 Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1696050.00

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 272063032850 IGST: 5.00 **EwayBill ValidDate:** 26/10/2025 Rate Diff:/Qntl:

2ad999d0df92b2f92ea029c74c897c225d7f72bfb8f0 Finvoice No:

407d7459dfb2b99c1ec5

122529243506504 ACK:

**Round Off: Total Amount:** 

TCS %:

Other Expense:

0.000

0.00

1,780,853.00

0.00

0.00

0.00 0.00

0.50

84802.50

TCS Net Payable:

1780853.00

**Bank Details:** 

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

Seventeen Lac Eighty Thousand Eight Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**