

## **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** 

NO Reverse Charge:

Invoice No: SB2025-26-6577

17/07/2025

Maharashtra

State Code:

**WEST BENGAL** 

Do No: 7277 27

Transport Mode: Date Of Supply:

Our GST Number:

17/07/2025

Road

Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

**DIPESH SUGARS PVT LTD** 

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL,

City: KOLKATA State:

GST: 19AAECD8256G2ZD

State Code: Pan No: AAECD8256G 19

FSSAI No: TAN No:

12817019000023

CALD09662C

Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

NO-7-4-40, GAGAN PAHAD INDUSTRIAL AREA HYDERABAD

9021223024

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **DIPESHSUGARS** 

Dispatched From: **SVPSUGAR** 

Driver No:

23-24

Lorry No: MH13DQ4988 Season: To:

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3806.00	1141800.00
Sale Rate:	3675.00 + 6.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1141800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231998850207			IGS	T:	5.00	57090.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	103100lrn666052f5158a31e13cf2787803322e7b884 d8554fb95cb22c81907780495bf00			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527664319480			Tota	I Amount:		1,198,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1198890.00

**Bank Details:** 

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

## Eleven Lac Ninty Eight Thousand Eight Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**