

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

6863

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

SB2025-26-6199

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

12/07/2025

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

DIPESH SUGARS PVT LTD

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

BENGAL,

City: KOLKATA

GST: 19AAECD8256G2ZD State Code:

19

FSSAI No: TAN No:

State: **WEST BENGAL**

Pan No: AAECD8256G

12817019000023

CALD09662C

Consigned To,

PARLE BISCUITS PVT LTD C/O SUMO FOODS PVT LTD

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

9765155095

City: HYDERABAD State: TELANGANA

GST: 36AAACP0485D1ZP

State Code: 36

AAACP0485D Pan No:

FSSAI No: TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: **SVPSUGAR**

Lorry No:

KA26B2573

Driver No:

Season:

To:

24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3811.00	1143300.00
Sale Rate:	3680.00 + 6.00 Commission ORD S/30			Freight:			0.00
Grade:				Taxable Amount:			1143300.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	281996039366			IG	ST:	5.00	57165.00
EwayBill ValidDate: 13/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	133100lrn749b10e3f15a8bc4ca1c0944eee64cb7a7			Otl	ner Expense:		0.00
	8aeb4227a2c543b26224			Ro	und Off:		0.00
ACK:	122527600671971			Tot	al Amount:		1,200,465.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1200465.00

Bank Details:

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

Twelve Lac Four Hundred Sixty Five 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