

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:

Invoice No: SB2025-26-8988

Invoice Date: 16/08/2025

Maharashtra

State Code:

Do No:

9884 27

Transport Mode: Road

Date Of Supply: 16/08/2025

Place Of Supply: **WADA MAHARASHTRA**

27AABHJ9303C1ZM

State: Buver.

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,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR WADA -

State: MAHARASHTRA City: WADA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: **BCHHATRAPATI** Driver No:

9527432195

Season: 24-25

Lorry No: MH12NX3967 **WADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4021.00	1005250.00
Sale Rate:	3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1005250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272018306250			IGS	ST:	5.00	50262.50
EwayBill ValidDate: 18/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a90ed6462cd9e8af139e8b4b1a0935bdb8067718dfa			Oth	er Expense:		0.00
adc2fd909730de96a4b8e			Roi	und Off:		0.50	
ACK:	122528148719930			Tot	al Amount:		1,055,513.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1055513.00

Bank Details:

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

Ten Lac Fifty Five Thousand Five Hundred Thirteen 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