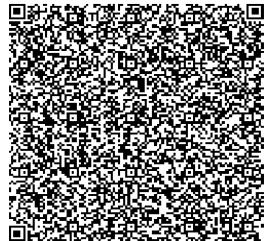




NAVKAR TRADERS

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:	SB2025-26-13757	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	PATACHERU TELANGANA
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,		Consigned To, PARLE AGRO PVT. LTD. PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD, SANGAREDDY,DIST.TELANGANA	
City: KOLKATA	State: WEST BENGAL	City: PATACHERU	State: TELANGANA
GST: 19AAECD8256G2ZD		GST: 36AACP8416G1ZG	
State Code: 19	Pan No: AAECD8256G	State Code: 36	Pan No: AACP8416G
FSSAI No :	12817019000023	FSSAI No :	
TAN No :	CALD09662C	TAN No :	

Mill Name: AMAHADA	Driver No:	8830764347
FSSAI No :		
RefBy DIPESHSUGARS	Season: 24/25	
Dispatched From: AMAHADA	Lorry No: MH25U2545	To: PATACHERU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3941.00	985250.00
Sale Rate: 3785.00 + 6.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		985250.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202075136769				IGST:	5.00	49262.50	
EwayBill ValidDate: 14/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: ec06148b22d98f0fa545b9649dde9f052d6894b1343 43969fb88b7148c2a7a24				Other Expense:		0.00	
ACK: 122529553942089				Round Off:		0.50	
				Total Amount:		1,034,513.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1034513.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Thirty Four Thousand Five Hundred Thirteen 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.
- 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