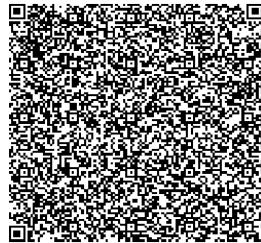




NAVKAR TRADERS

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:	SB2025-26-13499	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, 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, PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :	

Mill Name: **NPRAVRA** Driver No: 8103962562

FSSAI No :

RefBy **DIPESHSUGARS** Season: **24-25**
 Dispatched From: **NPRAVRA** Lorry No: **MH18BZ5606** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3876.00	1356600.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1356600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272072660093				IGST:	5.00		67830.00
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6a18f310c3017b88dd2f22c3f529d6b3a20593c3c0b 5399f2b55c308807cfb18				Other Expense:			0.00
ACK: 122529495068229				Round Off:			0.00
				Total Amount:			1,424,430.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1424430.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Four Hundred Thirty 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.
- 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory