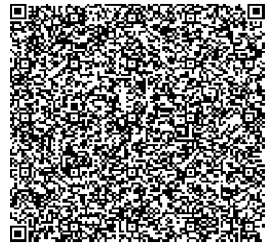




NAVKAR TRADERS

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: SB2025-26-12763	Transport Mode: Road
Invoice Date: 27/10/2025 Do No: 14141	Date Of Supply: 27/10/2025
State: Maharashtra State Code: 27	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: BSAKHARWADI Driver No: 9602316396
FSSAI No:
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ19GG2169 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3921.00	1333140.00
Sale Rate:	3760.00 + 6.00						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1333140.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252064417571					IGST:	5.00
EwayBill ValidDate:	31/10/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	3166b7b0de30b7b71e0229064606cb4d68007fbf35f					Other Expense:	0.00
	2d2a4daf3f6a06e75a31b					Round Off:	0.00
ACK:	122529275452602					Total Amount:	1,399,797.00
						TCS %:	0.000
						TCS Net Payable:	1399797.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Ninty Nine Thousand Seven Hundred Ninty Seven 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

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory