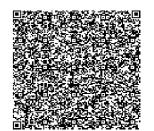


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12552

Invoice Date: 18/10/2025

State: Maharashtra

State Code:

Do No:

27

13925

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/10/2025

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

Invoice No:

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 PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Driver No:

8766409114

Season:

23-24

Dispatched From: **BSAKHARWADI** Lorry No: PUNE MH12QW6221

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3861.00	965250.00
Sale Rate:	3760.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			965250.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 212060466041				ST:	5.00	48262.50
EwayBill ValidDate: 19/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No: c57391209a23d03bfa3e3cd3599db4e7d5de922ea6 4865c4cb62f3e1f8f69608				Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122529181722824			Tot	al Amount:		1,013,513.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1013513.00

Bank Details:

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

Ten Lac Thirteen 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.
- 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