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:	**SB2025-26-12769**	Transport Mode:	**Road**
Invoice Date:	**27/10/2025** Do No: 14132	Date Of Supply:	**27/10/2025**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PUNE** **MAHARASHTRA**

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 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: 27 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: BSAKHARWADI Driver No: 9022996430
FSSAI No :
RefBy DIPESHANDCO Season: **23-24**
Dispatched From: BSAKHARWADI Lorry No: **MH12WJ2070** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3861.00	1158300.00

Sale Rate: **3760.00 + 6.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **232064422160**
EwayBill ValidDate: 28/10/2025
EInvoice No: b683f7d8deea99074312e2d59bc83797bac92a5956624b9f433b145dc216064d
ACK: 122529275572304

Freight:		0.00
Taxable Amount:		1158300.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	57915.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,216,215.00**
TCS %:	0.000	0.00
TCS Net Payable:		1216215.00

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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