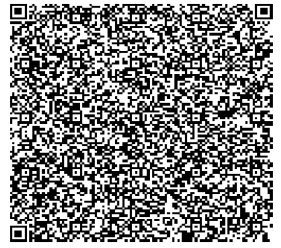




NAVKAAR TRADERS

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: SB2025-26-8937	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9881	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUBANESWAR ODISA
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. LINGARAJ BISCUITS PVT LTD NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA City: BHUBANESWAR State: ODISA GST: 21AAACP0485D1Z0 State Code: 21 Pan No: AAACP0485D FSSAI No: TAN No:

Mill Name: ASADGURU Driver No: 9829748455
FSSAI No:
RefBy DIPESH SUGARS Season: 23/24
Dispatched From: ASADGURU Lorry No: RJ50GA7083 To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	4136.00	1716440.00

Sale Rate: 3870.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1716440.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 85822.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 222017568645	Total Amount: 1,802,262.00
EwayBill ValidDate: 23/08/2025	TCS %: 0.000 0.00
Invoice No: 1ad05c6331eb26ac7a06dd0d784d1c25c344e6a465 b5f58c4f427ec4b11eb56c	TCS Net Payable: 1802262.00
ACK: 122528132560573	

Bank Details:

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

Eighteen Lac Two Thousand Two Hundred Sixty Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory