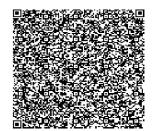


NAVKAR TRADERS

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

7614

27



TAX INVOICE

Reverse Charge:

SB2025-26-6863

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

Road 21/07/2025

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

Place Of Supply:

AJMER

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DIPESH SUGARS PVT LTD

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL.

City: KOLKATA State:

GST: 19AAECD8256G2ZD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

WEST BENGAL

Driver No:

7737382714

Pan No:

ASITARAM Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: **ASITARAM**

Lorry No: RJ06GE2442 Season:

State: RAJASTHAN

AAACP0485D

24-25

AJMER

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1375850.00 350 00 50 700 3931.00 3730.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1375850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272001269605 IGST: 5.00 68792.50 **EwayBill ValidDate:** 27/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: a672c3564857cc05a4858c6997b434825b52d9fa84 Finvoice No: **Round Off:** 0.50 344af9dd07a8d5eb3b57d9 122527719477143 ACK: **Total Amount:** 1,444,643.00 0.000 TCS %: 0.00 TCS Net Payable: 1444643.00

Bank Details:

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

Fourteen Lac Fourty Four Thousand Six Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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