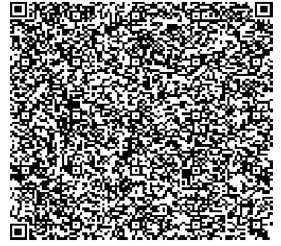




NAV KAR TRADERS

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: SB2025-26-6864	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7613	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
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. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No: TAN No:

Mill Name: ASITARAM Driver No: 7737382714
FSSAI No:
RefBy DIPESH SUGARS Season: 24/25
Dispatched From: ASITARAM Lorry No: RJ06GE2442 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3931.00	275170.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	275170.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	232001269869			IGST:	5.00	13758.50	
EwayBill ValidDate:	27/07/2025			Rate Diff./Qntl:	0.00		
ElInvoice No:	be74be141ae8dd0bdf6dddba6ddb923c419370c157 13c4c4957765f757a4a5a5			Other Expense:	0.00		
ACK:	122527719484851			Round Off:	0.50		
				Total Amount:	288,929.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	288929.00		

Bank Details:

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

Two Lac Eighty Eight Thousand Nine Hundred Twenty Nine 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