

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

14140

27



TAX INVOICE

Reverse Charge:

SB2025-26-12765

27/10/2025

Maharashtra

State Code:

Do No:

WEST BENGAL

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

PVT LTD

Road

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

Date Of Supply: Place Of Supply:

27/10/2025

INDORE

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

DIPESH SUGARS PVT LTD

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

BENGAL,

State Code:

City: KOLKATA State:

GST: 19AAECD8256G2ZD

19 Pan No: AAECD8256G

FSSAI No: TAN No:

12817019000023

CALD09662C

Driver No:

GST: 23AAACP0485D1ZW

23

9799402167

Pan No:

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS** Dispatched From:

BSAKHARWADI

Lorry No: **RJ19GH1659** Season:

State: MADHYA PRADESH

AAACP0485D

23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3921.00	1646820.00
Sale Rate:	3760.00 + 6.00			Frei	0.00		
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1646820.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	212064419603			IGS ⁻	Г:	5.00	82341.00
EwayBill ValidDate: 31/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c69f42c40a7e1a24f0454	f42c40a7e1a24f04544c5027184f6bfa82917374a		Othe	er Expense:		0.00
	555ce266d7916c87f1e5		20110114	Roui	nd Off:		0.00
ACK:	122529275507504			Tota	l Amount:		1,729,161.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1729161.00

Bank Details:

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

Seventeen Lac Twenty Nine Thousand One Hundred Sixty One 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