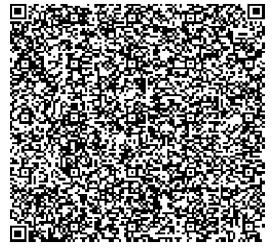




NAVKAAR TRADERS

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: SB2025-26-13857	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15319	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR 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 SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA, City: NAGPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No: TAN No:

Mill Name: AJAIHIND Driver No: 9096928679
FSSAI No:
RefBy DIPESH SUGARS Season: 24/25
Dispatched From: AJAIHIND Lorry No: MH26BD9511 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3856.00	1349600.00
Sale Rate:	3720.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1349600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	262075976064			IGST:	5.00		67480.00
EwayBill ValidDate:	17/11/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	17c55ba15068152e3dd876ceb8e1610731cce9d51f			Other Expense:			0.00
	0a429b100790235cdde48a			Round Off:			0.00
ACK:	122529572729382			Total Amount:			1,417,080.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1417080.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Seventeen Thousand Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory