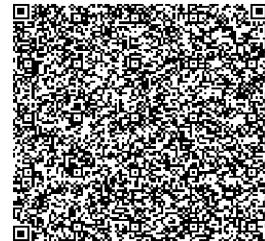




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13703	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: KHALAPUR 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. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: **BMALEGAON** Driver No: **9206076003**

FSSAI No :

RefBy **DIPESHSUGARS** Season: **24-25**
 Dispatched From: **BMALEGAON** To: **KHALAPUR** Lorry No: **MH42T0011**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3811.00	1333850.00
Sale Rate: 3720.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1333850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272074490063				IGST:	5.00	66692.50	
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: fd919b056c97c42cf8a45aeee848ea1fe2ab0fd74b16 a7d8b627f16c3a6d6574				Other Expense:		0.00	
ACK: 122529539888697				Round Off:		0.50	
				Total Amount:		1,400,543.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1400543.00

Bank Details:

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

Fourteen Lac Five Hundred Fourty Three 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



MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory