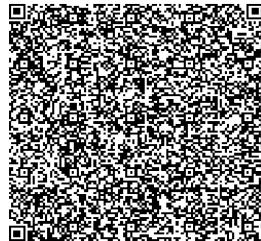




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13857</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>13/11/2025</b>	Date Of Supply:	<b>13/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>NAGPUR MAHARASHTRA</b>
Buyer, <b>DIPESH SUGARS PVT LTD</b> 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, City: <b>KOLKATA</b> State: <b>WEST BENGAL</b> GST: <b>19AAECD8256G2ZD</b> State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C		Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT LTD</b> OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA, City: <b>NAGPUR</b> State: <b>MAHARASHTRA</b> GST: <b>27AAACP0485D1ZO</b> State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :	

Mill Name: AJAIHIND Driver No: 9096928679

FSSAI No :

RefBy DIPESHSUGARS 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
<b>Sale Rate:</b>	<b>3720.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1349600.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>262075976064</b>			<b>IGST:</b>		<b>5.00</b>	<b>67480.00</b>
<b>EwayBill ValidDate:</b>	<b>17/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>17c55ba15068152e3dd876ceb8e1610731cce9d51f</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>0a429b100790235cdde48a</b>			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529572729382</b>			<b>Total Amount:</b>			<b>1,417,080.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1417080.00</b>

### Bank Details:

NAVKAR 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 NAVKAR TRADERS

**Anil Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory