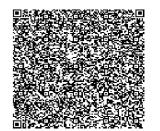


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-6473 Transport Mode: Road

Invoice Date: 16/07/2025 Do No: Date Of Supply: 7200 16/07/2025

State: Maharashtra **KHALAPUR MAHARASHTRA** State Code: 27

Buver.

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

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: **BCHHATRAPATI** Place Of Supply:

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

KHALAPUR State: City:

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

Driver No:

MH42AQ8576

6203835015

Season: 23-24

KHALAPUR

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1717200.00 450 00 50 900 3816.00 3720.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1717200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251998438898 IGST: 5.00 85860.00 **EwayBill ValidDate:** 17/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 4d44a9e4718ca2a2af74a15ed0eb79d23baff6b9d9b Finvoice No: **Round Off:** 0.00 c4b3938f12b28251d1cf7 122527655566882 ACK: **Total Amount:** 1,803,060.00 0.000 TCS %: 0.00 TCS Net Payable: 1803060.00

Lorry No:

Bank Details:

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

Eighteen Lac Three Thousand Sixty 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