



# 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>SB2025-26-13399</b>   | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>07/11/2025</b>  | Date Of Supply: <b>07/11/2025</b>   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>NASIK MAHARASHTRA</b>   |
| Buyer,<br><b>DIPESH SUGARS PVT LTD</b><br><br>67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,<br>City: <b>KOLKATA</b> State: <b>WEST BENGAL</b><br>GST: <b>19AAECD8256G2ZD</b><br>State Code: 19 Pan No: AAECD8256G<br>FSSAI No : 12817019000023<br>TAN No : CALD09662C | Consigned To,<br><b>PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD</b><br>712-713, SAKHAR KARKhana ROAD, VILLAGE PALSE, , , NASIK<br>City: <b>NASIK</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AAACP0486A1ZT</b><br>State Code: 27 Pan No: AAACP0486A<br>FSSAI No :<br>TAN No : |

|                                  |  |
|----------------------------------|--|
| Mill Name: <b>NAGASTHI</b>       | Driver No:                                   |
| FSSAI No :                       |  |
| RefBy <b>DIPESH SUGARS</b>       | Season: <b>24-25</b>                         |
| Dispatched From: <b>NAGASTHI</b> | Lorry No: <b>MH15KL4800</b> To: <b>NASIK</b> |

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate         | Value             |
|--|------------|----------|--------|-------------------------|------|--------------|-------------------|
| SUGAR 50 KG  |            | 17011490 | 50.00  | 50                      | 100  | 3851.00      | 192550.00         |
| <b>Sale Rate:</b> <b>3776.00 + 6.00</b>  |            |          |        | <b>Freight:</b>         |      |              | <b>0.00</b>       |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>   |            |          |        | <b>Taxable Amount:</b>  |      |              | <b>192550.00</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>202071779050</b>   |            |          |        | <b>IGST:</b>            |      | <b>5.00</b>  | <b>9627.50</b>    |
| <b>EwayBill ValidDate:</b> 08/11/2025  |            |          |        | <b>Rate Diff:/Qntl:</b> |      |              | <b>0.00</b>       |
| <b>EInvoice No:</b> d07744196ea335f82d7a8b3d1e12fac15b763b076f7<br>d65d85b8e231aa0299954 |            |          |        | <b>Other Expense:</b>   |      |              | <b>0.00</b>       |
| <b>ACK:</b> 122529474778394  |            |          |        | <b>Round Off:</b>       |      |              | <b>0.50</b>       |
|  |            |          |        | <b>Total Amount:</b>    |      |              | <b>202,178.00</b> |
|  |            |          |        | <b>TCS %:</b>           |      | <b>0.000</b> | <b>0.00</b>       |
|  |            |          |        | <b>TCS Net Payable:</b> |      |              | <b>202178.00</b>  |

### Bank Details:

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

**Two Lac Two Thousand One Hundred Seventy Eight 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

2620 7169 8047 2526Y-SUF1-01942