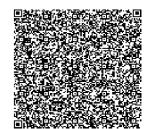


NAVKAR TRADERS

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

13878

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-12512

Invoice Date: 17/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 17/10/2025

Place Of Supply:

RANCHI JHARKHAND

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

Consigned To,

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

BAKERSPVT LTD

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL

State: JHARKHAND City: RANCHI

GST: 20AAACP0485D1Z2

State Code: Pan No: AAACP0485D 20

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: AJAIHIND

Driver No:

7020294597

Season: 24-25

Lorry No: MH26CH9372 RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4116.00	1440600.00
Sale Rate:	3760.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1440600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292059894666			IGS	T:	5.00	72030.00
EwayBill ValidDate: 26/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50efdd1a606f9d7898b5f8a41cd4f8bde4e10aea3265 079d650be58d79abad73			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529170049442			Tota	I Amount:		1,512,630.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1512630.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Thirty 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