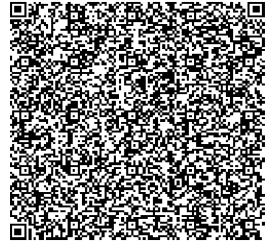




# NAVKAAR TRADERS

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: SB2025-26-13399	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14858	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK 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 PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , NASIK City: NASIK State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No: TAN No:

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

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

### 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

2620 7169 8047 2526Y-SUF1-01942