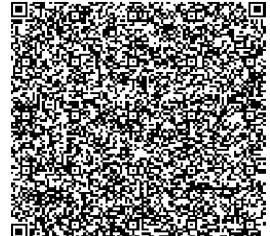




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13425	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	CHITTOOR ANDRAPRADESH
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 BISCUIT PRIVATE LIMITED PLOT NO 17,APIIC UDL II,GANDRAJUPALLE VILLAGE,GANGAVARAM MANDAL DIST CHITTOOR PALMANER City: CHITTOOR State: ANDRAPRADESH GST: 37AACCP0485D1ZN State Code: 37 Pan No: AACCP0485D FSSAI No : TAN No :	

Mill Name:	ASADGURU	Driver No:	9490463962				
FSSAI No :							
RefBy	DIPESHSUGARS	Season:	23-24				
Dispatched From:	ASADGURU	Lorry No:	AP02TE2394				
To:		To:	CHITTOOR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3981.00	1194300.00
Sale Rate:	3730.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2) 23/24			Taxable Amount:			1194300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292071872707			IGST:	5.00	59715.00	
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c94663e40f393aee2c6d8800f083dcb917ebf598abd 3dc6026f8bb96faf33325			Other Expense:		0.00	
ACK:	122529477328817			Round Off:		0.00	
				Total Amount:		1,254,015.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1254015.00

Bank Details:

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

Twelve Lac Fifty Four Thousand Fifteen 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