

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Reverse Charge	No	Our GST No: 27AABHJ9303C1ZM
Invoice No:	SB2024-25-17051	Transport Mode: Road
Invoice Date:	08/01/2025	Date Of Supply: 08/01/2025
DO No:	18471	Place Of Supply: KOLKATA
State:	MAHARASHTRA	State: WEST BENGAL
State Code:	27	
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,, West Bengal, 700007		Consigned To,  DIPESH SUGARS PVT LTD  67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,, WEST BENGAL
Bill To:	9330191650,,9331053442,9330574989,9830353442,	
City:	KOLKATA	

Ship To, **Dr. Pradeep Kumar**  
City: **KOLKATA**  
State: **WEST BENGAL**  
Gst NO: **To: KOLKATA 19AAECD8256G2ZD**  
State Code: **19**  
PAN No: **AAECD8256G**  
FSSAI No: **12817019000023**  
TAN No: **CALD09662C**

Freight:	0.00	<b>0.00</b>
Taxable Amount:		<b>951200.00</b>
CGST:	0.00	<b>0.00</b>
SGST:	0.00	<b>0.00</b>
IGST:	5.00	<b>47560.00</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	0.00
SUGAR 50 KG		17011490	290.00	50	580	3280.00	951200.00	0.00

Nine Lark Ninety Eight Four and Seven Hundred and Sixty Only  
 No: 77cf21e89ae

Round Off:		<b>0.00</b>
Total Amount:		<b>998760.00</b>
TCS:	0.000	<b>0.00</b>
TCS Net Payable:		<b>998760.00</b>

PAN No: AABHJ9303C

- 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

**Authorised Signatory**