



# NAVKA 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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

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, 700006
Bill To: 9330191650,,9331053442,9330574989,9830353442,		
City: KOLKATA		
State: West Bengal		

Con No: 19AAECD8256G2ZD	Ship To, Drive No: 9330191650,,9331053442,9330574989,9830353442,
Mill Name: AJAJHIND	City: KOLKATA
FSSAI No: 19	State: WEST BENGAL
Ref By: DIPESH SUGARS	To: KOLKATA
PAN No: AAECD8256G	Gst No: 19AAECD8256G2ZD
Dispatched From: AJAJHIND	State Code: 19
FSSAI No: 12817019000023	PAN No: AAECD8256G
TAN No: CALD09662C	FSSAI No: 12817019000023
	TAN No: CALD09662C

Season:23-24  
Lorry No:CG04MQ6645

Freight:	0.00	0.00
Taxable Amount:		951200.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	47560.00
Rate Diff./Qntl.		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		998760.00
TCS:	0.000	0.00
TCS Net Payable:		998760.00

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

Sale Rate: 3280.00 + 0.00 Commission  
Grade: ORD S/30 (S2)  
Eway Bill No: 221887884059

EwayBill

Bank Details: Navkar Traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

e:

UIN: CAHH0680E000747036370257947400231901038dd

No: 77cf21e89ae

Our Tan No: 221887884059

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, NAVKA TRADERS

Authorised Signatory