

## **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



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12868

Invoice Date: 29/10/2025

Maharashtra

Do No: State Code:

State: WEST BENGAL

14276

27

Place Of Supply:

29/10/2025

Road

**VIRAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**DIPESH AND CO** 

67/47, STRAND ROAD, POSTA

City: KOLKATA GST: 19ADHPA0769N1Z8

State Code: Pan No: ADHPA0769N 19

FSSAI No:

TAN No: CALK02618A Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD

AMUL SATELLITE DAIRY, PUNE KAIRA DISTRICT CO-OPERATIVE

7276673201

MILK PRODUCERS UNION LTD

VIRAR State: MAHARASHTRA

GST: 27AAAAK8694F2Z9

Pan No: AAAAK8694F State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **DIPESHANDCO** 

Dispatched From: **BSAKHARWADI**  Driver No:

MH42T3201

23-24

Season: To: **VIRAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3906.00	976500.00
Sale Rate:	3770.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			976500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252065598271			IGS	T:	5.00	48825.00
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d129e3e19452a5b086b81ffbb7205ccf1004f66b4317 c594d270bf7893209044			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529303739325			Tota	I Amount:		1,025,325.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1025325.00

**Bank Details:** 

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

Ten Lac Twenty Five Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**