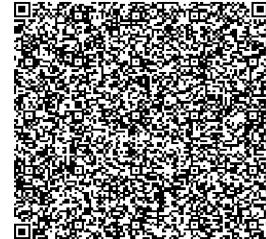




# NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13516</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/11/2025</b>	Date Of Supply:	<b>08/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANJANGAON MAHARASHTRA</b>
Buyer, <b>DIPESH SUGARS PVT LTD</b>		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b>	
67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: <b>KOLKATA</b>	State: <b>WEST BENGAL</b>	City: <b>RANJANGAON</b>	State: <b>MAHARASHTRA</b>
GST: <b>19AAECD8256G2ZD</b>		GST: <b>27AABCB2066P1ZF</b>	
State Code: 19	Pan No: AAECD8256G	State Code: 27	Pan No: AABCB2066P
FSSAI No :	12817019000023	FSSAI No :	
TAN No :	CALD09662C	TAN No :	

Mill Name: ASADASHIV	Driver No:	7041872371
FSSAI No :		
RefBy DIPESHSUGARS	Season: <b>25-26</b>	
Dispatched From: ASADASHIV	Lorry No: NL01AB4081	To: <b>RANJANGAON</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3836.00	1150800.00
<b>Sale Rate:</b> <b>3740.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1150800.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>292072729514</b>				<b>IGST:</b>	5.00		57540.00
<b>EwayBill ValidDate:</b> 09/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> cb1300781e54f8925ba97a36be5f844f6b06b01dde5 1ff22d79260bc63dabe86				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529496839882				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,208,340.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1208340.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Eight Thousand Three Hundred Fourty 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory