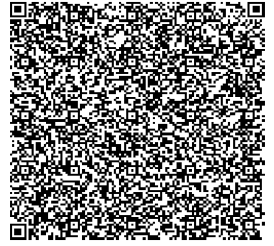




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12662	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14046	Date Of Supply: 24/10/2025
State: Maharashtra State Code: 27	Place Of Supply: VIRAR MAHARASHTRA
Buyer, DIPESH AND CO 67/47, STRAND ROAD,POSTA City: KOLKATA State: WEST BENGAL GST: 19ADHPA0769N1Z8 State Code: 19 Pan No: ADHPA0769N FSSAI No : TAN No : CALK02618A	Consigned To, KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD AMUL SATELLITE DAIRY, PUNE KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LTD City: VIRAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 7796773468
FSSAI No :
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH12YB1053 To: VIRAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3899.00	1169700.00
Sale Rate:	3763.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1169700.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58485.00
Eway Bill No: 252062585771						Rate Diff./Qntl:	0.00
EwayBill ValidDate: 26/10/2025						Other Expense:	0.00
Invoice No: 472debd2973164125b10bf1dceaf435139c0dd51403						Round Off:	0.00
253d841415843179020e8						Total Amount:	1,228,185.00
ACK: 122529232297026						TCS %:	0.00
						TCS Net Payable:	1228185.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand One Hundred Eighty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory