



# 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>SB2025-26-14789</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>26/11/2025</b>	Date Of Supply:	<b>26/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANJANGAON MAHARASHTRA</b>
Buyer, <b>DIPESH SUGARS PVT LTD</b> 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, City: <b>KOLKATA</b> State: <b>WEST BENGAL</b> GST: <b>19AAECD8256G2ZD</b> State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b> PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: <b>RANJANGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AABCB2066P1ZF</b> State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :	

Mill Name:	ACHANDAPURI	Driver No:	
FSSAI No :			
RefBy	<b>DIPESHSUGARS</b>	Season:	<b>25-26</b>
Dispatched From:	<b>ACHANDAPURI</b>	Lorry No:	<b>MH04JK3931</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	290.00
<b>Sale Rate:</b>	<b>3705.00 + 6.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>	<b>Taxable Amount:</b>	1106640.00
<b>Eway Bill No:</b>	<b>292084375826</b>	<b>CGST:</b>	0.00
<b>EwayBill ValidDate:</b>	<b>27/11/2025</b>	<b>SGST:</b>	0.00
<b>EInvoice No:</b>	b1c18862bb63454068b6e08003ad9a68538db35069 18c4f58e44b12065b5345a	<b>IGST:</b>	5.00
<b>ACK:</b>	<b>122529755536929</b>	<b>Rate Diff:/Qntl:</b>	0.00
		<b>Other Expense:</b>	0.00
		<b>Round Off:</b>	0.00
		<b>Total Amount:</b>	<b>1,161,972.00</b>
		<b>TCS %:</b>	0.000
		<b>TCS Net Payable:</b>	1161972.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Sixty One Thousand Nine Hundred Seventy Two 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