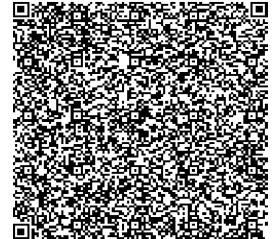




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14090	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	PITHAMPUR MADHYA PRADESH
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, City: KOLKATA State: WEST BENGAL GST: 19AAECD8256G2ZD State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C		Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR City: PITHAMPUR State: MADHYA PRADESH GST: 23AACD0474C1ZD State Code: 23 Pan No: AACD0474C FSSAI No : TAN No :	

Mill Name:	NAAYAN	Driver No:					
FSSAI No :							
RefBy	DIPESHSUGARS	Season:	23-24				
Dispatched From:	NAAYAN	Lorry No:	NL01AH4114				
To:		To:	PITHAMPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3851.00	1347850.00
Sale Rate:	3740.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1347850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202078490521			IGST:	5.00	67392.50	
EwayBill ValidDate:	19/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1397f370b884ef3566e85b777ae1f229215cc388a42 aaeb917c67ca2378c2507			Other Expense:		0.00	
ACK:	122529625102630			Round Off:		0.50	
				Total Amount:		1,415,243.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1415243.00	

Bank Details:

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

Fourteen Lac Fifteen Thousand Two Hundred Fourty Three 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