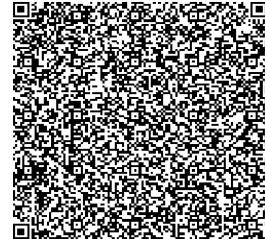




NAVKAR TRADERS

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:	SB2025-26-14454	Transport Mode:	Road			
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025			
State:	Maharashtra	Place Of Supply:	RAJGURUNAGAR MAHARASHTRA			
Do No:	16012	State Code:	27	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 NASHIK HIGHWAY RAJGURUNAGAR KHED MAHARASHTRA 410505 City: RAJGURUNAGAR State: MAHARASHTRA GST: 27AAA8K8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :						

Mill Name:	ASHRIPUR	Driver No:	9822315907
FSSAI No :			
RefBy	DIPESH CO	Season:	24-25
Dispatched From:	ASHRIPUR	Lorry No:	MH12KP7373
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	954000.00
Sale Rate:	3710.00 + 6.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	954000.00
Eway Bill No:	252082035045	CGST:	0.00
EwayBill ValidDate:	24/11/2025	SGST:	0.00
EInvoice No:	f01da00ce698825e4ea16e2fa18e12ea8c19b88a13e da65694f05a710a2a1e9c	IGST:	47700.00
ACK:	122529703925179	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	1,001,700.00
		TCS %:	0.000
		TCS Net Payable:	1001700.00

Bank Details:

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

Ten Lac One Thousand Seven Hundred 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