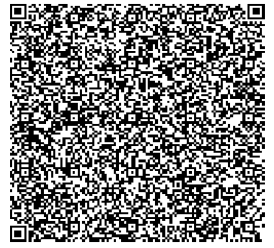




NAVKAAR TRADERS

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: SB2025-26-14183	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15731	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJGURUNAGAR 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 NASHIK HIGHWAY RAJGURUNAGAR KHED MAHARASHTRA 410505 City: RAJGURUNAGAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9199383639
FSSAI No :
RefBy DIPESHANDCO Season: 24-25
Dispatched From: BSOMESWAR Lorry No: MH04GC6159 To: RAJGURUNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3821.00	1146300.00
Sale Rate:	3805.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						1146300.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222079375249						Total Amount:	1,203,615.00
EwayBill ValidDate: 19/11/2025						TCS %:	0.000
Invoice No: b400e5a1d653ccbb02af7ea907a4f7692502a74ab83 adf3eb54ad755d7c83518						TCS Net Payable:	1203615.00
ACK: 122529644593152							

Bank Details:

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

Twelve Lac Three Thousand Six Hundred Fifteen 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