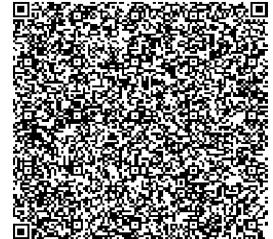




NAVKAR TRADERS

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:	SB2025-26-14183	Transport Mode:	Road				
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025				
State:	Maharashtra	Place Of Supply:	RAJGURUNAGAR MAHARASHTRA				
Buyer, DIPESH AND CO 67/47, STRAND ROAD, POSTA		Consigned To, KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD AMUL SATELLITE DAIRY, PUNE NASHIK HIGHWAY RAJGURUNAGAR KHED MAHARASHTRA 410505					
City: KOLKATA	State: WEST BENGAL	City: RAJGURUNAGAR	State: MAHARASHTRA				
GST: 19ADHPA0769N1Z8		GST: 27AAAAK8694F2Z9					
State Code: 19	Pan No: ADHPA0769N	State Code: 27	Pan No: AAAAK8694F				
FSSAI No :		FSSAI No :					
TAN No :	CALK02618A	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				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1146300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222079375249				IGST:	5.00		57315.00
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b400e5a1d653ccbb02af7ea907a4f7692502a74ab83 adf3eb54ad755d7c83518				Other Expense:		0.00	
ACK: 122529644593152				Round Off:		0.00	
				Total Amount:		1,203,615.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1203615.00	

Bank Details:

NAVKAR 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory