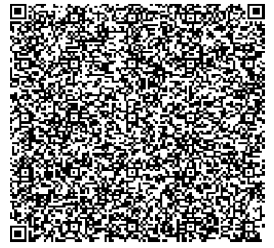




NAVKAAR TRADERS

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: SB2025-26-12051	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13371	Date Of Supply: 10/10/2025
State: Maharashtra State Code: 27	Place Of Supply: VIRAR 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 KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LTD City: VIRAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No :

Mill Name: PPARAG Driver No: 7083703861
FSSAI No :
RefBy DIPESH SUGARS Season: 24-25
Dispatched From: PPARAG Lorry No: MH48DC5432 To: VIRAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3961.00	990250.00
Sale Rate:	3850.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						990250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	49512.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232054497404						Total Amount:	1,039,763.00
EwayBill ValidDate: 12/10/2025						TCS %:	0.000
Invoice No: e02af6bc59d8a905e71e7993eb6267a6f13b2329baf 0a176a46ae292ed26fa1e						TCS Net Payable:	1039763.00
ACK: 122529052204534							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Thirty Nine Thousand Seven Hundred Sixty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory