



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:	SB2025-26-14790	Transport Mode:	Road				
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025				
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA				
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, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :					
Mill Name:	ACHANDAPURI	Driver No:					
FSSAI No :							
RefBy	DIPESHSUGARS	Season:	25-26				
Dispatched From:	ACHANDAPURI	Lorry No:	MH04JK3743				
To:			RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3816.00	1106640.00
Sale Rate:	3705.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1106640.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252084378852			IGST:	5.00		55332.00
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3ff14725bbe5d5cdc98fe031903eb9c2405efa650015	bba0e7e9756517af0a1c		Other Expense:			0.00
ACK:	122529755608439			Round Off:			0.00
				Total Amount:			1,161,972.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1161972.00

Bank Details:

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

Eleven Lac Sixty One Thousand Nine Hundred Seventy Two 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