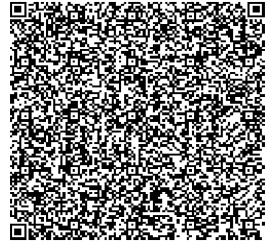




# NAVKAAR TRADERS

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: SB2025-26-12248  | Transport Mode: Road   |
| Invoice Date: 14/10/2025 Do No: 13584  | Date Of Supply: 14/10/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: VIRAR MAHARASHTRA   |
| Buyer,<br>DIPESH SUGARS PVT LTD<br>67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,<br>City: KOLKATA State: WEST BENGAL<br>GST: 19AAECD8256G2ZD<br>State Code: 19 Pan No: AAECD8256G<br>FSSAI No: 12817019000023<br>TAN No: CALD09662C | Consigned To,<br>KAIRA DISTRICT CO-OP MILK PRODUCERS UNION LTD<br>AMUL SATELLITE DAIRY, PUNE KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LTD<br>City: VIRAR State: MAHARASHTRA<br>GST: 27AAAAK8694F2Z9<br>State Code: 27 Pan No: AAAAK8694F<br>FSSAI No:<br>TAN No: |

Mill Name: BMALEGAON Driver No: 9922288158  
FSSAI No:  
RefBy DIPESH SUGARS Season: 24-25  
Dispatched From: BMALEGAON Lorry No: MH12QG7595 To: VIRAR

| Particulars  | Brand Name     | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                | 17011490 | 300.00 | 50          | 600  | 3936.00          | 1180800.00   |
| Sale Rate:   | 3810.00 + 6.00 |          |        |             |      |                  | 0.00         |
| Grade:   | ORD S/30 (S2)  |          |        |             |      |                  | 1180800.00   |
|  |                |          |        |             |      | CGST:            | 0.00         |
|  |                |          |        |             |      | SGST:            | 0.00         |
|  |                |          |        |             |      | IGST:            | 59040.00     |
|  |                |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                |          |        |             |      | Other Expense:   | 0.00         |
|  |                |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 222057096317   |                |          |        |             |      | Total Amount:    | 1,239,840.00 |
| EwayBill ValidDate: 16/10/2025   |                |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: 2c33aba306c6278242031ad0c140dd3c2078ea8d59<br>7ff62384feb62f8103ab02 |                |          |        |             |      | TCS Net Payable: | 1239840.00   |
| ACK: 122529108592770   |                |          |        |             |      |                  |              |

### Bank Details:

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

Twelve Lac Thirty Nine Thousand Eight Hundred Fourty 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