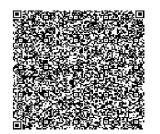


NAVKAR TRADERS

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

6026

27



TAX INVOICE

NO Reverse Charge:

DIPESH SUGARS PVT LTD

GST: 19AAECD8256G2ZD

Invoice No:

State:

Buver.

BENGAL, City: KOLKATA

State Code:

FSSAI No:

TAN No:

SB2025-26-5476

Invoice Date: 28/06/2025

Maharashtra

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

State:

12817019000023

CALD09662C

State Code:

Do No:

WEST BENGAL

Pan No: AAECD8256G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DIPESH SUGARS PVT LTD

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL,

27AABHJ9303C1ZM

Road

28/06/2025

KOLKATA

KOLKATA

GST: 19AAECD8256G2ZD

AAECD8256G Pan No: State Code: 19

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **DIPESHSUGARS**

Dispatched From: AJAIHIND

19

Lorry No:

RJ02GC6766

Driver No:

Season:

To:

State: WEST BENGAL

KOLKATA

23-24

WEST BENGAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3651.00	255570.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			255570.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291987827968			IGS	T:	5.00	12778.50
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5604409a42aeb726eabe62f44f1959636d6905c9b2c bd429877ae90e8d27531b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527373737881			Tota	I Amount:		268,349.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		268349.00

Bank Details:

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

Two Lac Sixty Eight Thousand Three Hundred Fourty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory