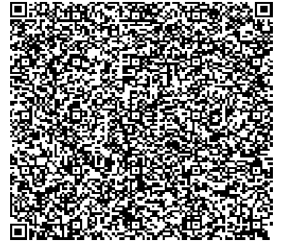




NAVKAAR TRADERS

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: SB2025-26-4570	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5072	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	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: PPARAG Driver No:
FSSAI No:
RefBy DIPESH SUGARS Season: 24-25
Dispatched From: PPARAG Lorry No: MH12VT3774 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3746.00	749200.00
Sale Rate:	3740.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	749200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	37460.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281980681256						Total Amount:	786,660.00
EwayBill ValidDate: 18/06/2025						TCS %:	0.000
Invoice No: 1676559c8ac2d4f59f9cb0739965301eb43ea683e0d fbf8485c394cd260c4ec8						TCS Net Payable:	786660.00
ACK: 122527200360688							

Bank Details:

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

Seven Lac Eighty Six Thousand Six Hundred Sixty 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