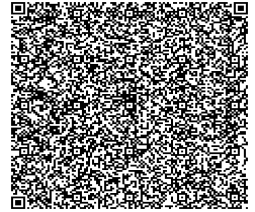




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-7899 | Transport Mode: Road |
| Invoice Date: 28/08/2024 Do No: 8838 | Date Of Supply: 28/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: VIRAR MAHARASHTRA |
| Buyer, DIPESH AND CO 67/47, STRAND ROAD,POSTA BillTo, 9331053442,9330574989,98303 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 ShipTo, City: VIRAR State: MAHARASHTRA GST: 27AAAAK8694F2Z9 State Code: 27 Pan No: AAAAK8694F FSSAI No : TAN No : |

Mill Name: BSOMESWAR Driver No: 8087984916
FSSAI No :
RefBy DIPESH SUGARS Season: 23/24
Dispatched From: BSOMESWAR Lorry No: MH12VF3276 To: VIRAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3586.00 | 896500.00 |
| Sale Rate: | 3580.00 + 6.00 Commission | | | Freight: | | | 28750.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 925250.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231816943577 | | | | IGST: | 5.00 | | 46262.50 |
| EwayBill ValidDate: 30-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: ac5347779a929b68db001828b75b35979c7d13cdf9 | | | | Other Expense: | | | 0.00 |
| 2ccd3c7ee295d54d14c886 | | | | Round Off: | | | 0.50 |
| ACK: 122422827938396 | | | | Total Amount: | | | 971,513.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 971513.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Seventy One Thousand Five Hundred Thirteen 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