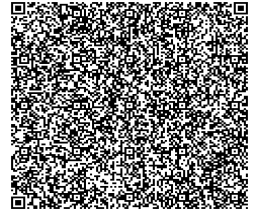




# NAVKAAR TRADERS

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: SB2024-25-5348	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6068	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, BillTo, 9330191650,,9331053442,9330! City: KOLKATA State: WEST BENGAL GST: 19AAECD8256G2ZD State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O MS BHAGWATI FOODS (P) LTD, ARAZI NO 1618, VILLAGE SACHENDI, KANPUR 209304 ShipTo, City: KANPUR State: UTTARPRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 9171257581  
FSSAI No :  
RefBy DIPESH SUGARS Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MP09DG5350 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3531.00	1147575.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			78000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1225575.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271795388284				IGST:	5.00		61278.75
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a016f7d922c041882e35548c564031922faf3c581a5				Other Expense:			0.00
128ee2913bc3abed45800				Round Off:			0.25
ACK: 122422245155791				Total Amount:			1,286,854.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1286854.00

### Bank Details:

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

Twelve Lac Eighty Six Thousand Eight Hundred Fifty Four 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