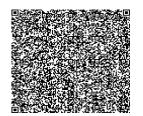


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18472

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-17050

Invoice Date: 08/01/2025

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/01

Date Of Supply: 08/01/2025

Place Of Supply: KOLKATA WEST BENGAL

Buver.

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,

DIPESH SUGARS PVT LTD

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

ShipTo, **9330191650,,93**3

City: KOLKATA State: WEST BENGAL

GST: 19AAECD8256G2ZD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy DIPESHSUGARS

Dispatched From: AJAIHIND

Lorry No: CG04MQ6645

Season: 2

23-24
KOLKATA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3396.00 135840.00 80 Sale Rate: 3390.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 135840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291887883817 **Eway Bill No:** IGST: 5.00 6792.00 EwayBill ValidDate: 18/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40b969917654861a01b2fcc1eebd0059583c3fd2081 Round Off: 0.00 e8ce4531dff31aca284c4 ACK: 122524767440055 **Total Amount:** 142,632.00 TCS %: 0.000 0.00 142632.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Two Thousand Six Hundred Thirty Two 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 NAVKAR TRADERS

mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory