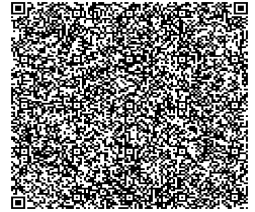




NAVKAAR TRADERS

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: SB2024-25-16395	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 17910	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLKATA WEST BENGAL
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, DIPESH SUGARS PVT LTD 67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST BENGAL, ShipTo, 9330191650,,9331053442,9330! City: KOLKATA State: WEST BENGAL GST: 19AAECD8256G2ZD State Code: 19 Pan No: AAECD8256G FSSAI No : 12817019000023 TAN No : CALD09662C

Mill Name: AJAIHIND Driver No: 9929977547
FSSAI No :
RefBy DIPESH SUGARS Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ02GB4738 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3280.00	1377600.00
Sale Rate:	3280.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1377600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261884462582				IGST:	5.00		68880.00
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a8d1194bafd2ed78fef400047f493a2cb83171aee2c4 ee077e12a4598f03f07c				Other Expense:			0.00
ACK: 122524663509788				Round Off:			0.00
				Total Amount:			1,446,480.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1446480.00

Bank Details:

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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