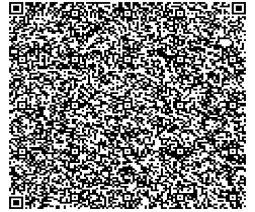




NAVKAAR TRADERS

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: SB2024-25-16664	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18245	Date Of Supply: 04/01/2025
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: ABVIHAL Driver No:
FSSAI No :
RefBy DIPESH SUGARS Season: 24/25
Dispatched From: ABVIHAL Lorry No: MH42AR7499 To: VIRAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	172.50	50	345	3426.00	590985.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			590985.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201885981442				IGST:	5.00		29549.25
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 45e2f94085e1cc70dba9538f033b008566d10c77315				Other Expense:			0.00
36f64953cce98d1adc567				Round Off:			-0.25
ACK: 122524712370561				Total Amount:			620,534.00
				TCS %:	0.000		0.00
				TCS Net Payable:			620534.00

Bank Details:

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

Six Lac Twenty Thousand Five Hundred Thirty 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