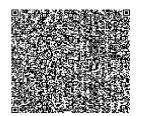


NAVKAR TRADERS

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

18176

27

TAX	INV	O	ICE

Reverse Charge:

DIPESH SUGARS PVT LTD

Invoice No: SB2024-25-16517

Invoice Date: 02/01/2025

State: Maharashtra

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

9330191650,,9331053442,9330

12817019000023

CALD09662C

State:

State Code:

Do No:

WEST BENGAL

Pan No: AAECD8256G

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/01/2025

Place Of Supply: **KOLKATA**

Consigned To,

DIPESH SUGARS PVT LTD

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

ShipTo, 9330191650,,933

City: KOLKATA State: **WEST BENGAL**

GST: 19AAECD8256G2ZD

Driver No:

Pan No: AAECD8256G State Code: 19

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: **AJAIHIND**

GST: 19AAECD8256G2ZD

FSSAI No:

Buver.

BENGAL,

City: KOLKATA

State Code:

FSSAI No:

TAN No:

BillTo,

DIPESHSUGARS RefBy

19

Dispatched From: AJAIHIND

Lorry No: TS05UB2889 Season:

23-24 **KOLKATA**

WEST BENGAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3280.00	852800.00
Sale Rate:	3280.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		852800.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241885149774			IGS	T:	5.00	42640.00
EwayBill ValidD	ate: 12-01-2025				Diff:/Qntl:		0.00
Elnvoice No: 00b94250ed4cd2d39c1445b8ac9c0d4e08ad246b05				Othe	er Expense:		0.00
Z V 0.000 110.	d17b7b5e293d169d475l	JUGE TO DOO	Rou	nd Off:		0.00	
ACK : 122524687261866				Tota	I Amount:		895,440.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		895440.00

Bank Details:

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

Eight Lac Ninty Five Thousand Four Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory