



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15370	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16817	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE., MAHARASHTRA 412220		
Bill To:	8090905477,9971323643,7905095992	Ship To,	8652379026
City:	KANPUR	City:	RANJANGAON
State:	Uttar Pradesh	State:	MAHARASHTRA
Gst NO:	09ABNPA4827D1ZT	Gst NO:	27AABCB2066P1ZF
State Code:	9	State Code:	27
PAN No:	ABNPA4827D	PAN No:	AABCB2066P
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:AKURAMDAS Driver No:9328879269

FSSAI No:

Ref By: BRITTRANJAN

Season:25/26

Dispatched From:AKURAMDAS

Lorry No:MP09AQ6087

To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3696.00	1108800

Sale Rate:	3690.00 + 6.00	Freight:	110.00	33000.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1141800.00
Eway Bill No:	232087253394	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	30/11/2025	IGST:	5.00	57090.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	792237b23f313e842fb08266852bc43c51737b00fc289f3f98a7cc	Other Expense:		0.00
Ack:	744d5a0571	Round Off:		0.00
	122529828822067	Total Amount:		1198890.00
		TCS:	0.000	0.00
		TCS Net Payable:		1198890.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lakh Ninety Eight Thousand Eight Hundred and Ninety Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory