



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21496	Transport Mode:	Road
Invoice Date:	26/02/2025	Date Of Supply:	26/02/2025
DO No:	23306	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT, West Bengal, 700007		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE., MAHARASHTRA 412220	
Bill To:	9331004825	Ship To,	
City:	KOLKATA	City:	RANJANGAON
State:	West Bengal	State:	MAHARASHTRA
Gst NO:	19AAKFS4139E1Z1	Gst NO:	27AABCB2066P1ZF
State Code:	19	State Code:	27
PAN No:	AAKFS4139E	PAN No:	AABCB2066P
FSSAI No:		FSSAI No:	
TAN No:	CALS05280C	TAN No:	

Mill Name:PPARAG Driver No:
FSSAI No:
Ref By: BRITRANJAN Season:24-25
Dispatched From:PPARAG Lorry No:MH10AW1699 To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3766.00	338940

Sale Rate:	3811.00 F.O.R. without GST	Taxable Amount:	342990.00
Grade:	ORD S/30 (S2)	CGST:	0.00
ASN/GR N:		SGST:	0.00
Eway Bill No:	291916205218	IGST:	5.00
EwayBill ValidDat	28/02/2025	Rate Diff./Qntl:	0.00
e:		Other Expense:	0.00
eInvoice No:	997d8f815fb700a4a9b1d737923e48c049a9f3d9df325380039f29e5b9dd9df7	Round Off:	0.50
Ack:	122525486028904	Total Amount:	360140.00
Podetail:	RANJANGAON	TCS:	0.000
		TCS Net Payable:	360140.00

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

Three Lakh Sixty Thousand One Hundred and Forty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory