



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: | SB2024-25-20283 | Transport Mode: | Road |
| Invoice Date: | 10/02/2025 | Date Of Supply: | 10/02/2025 |
| DO No: | 21937 | 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, | |
| 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:APANDHARPUR

Driver No:6267266041

FSSAI No:

Ref By: BRITRANJAN

Season:24-25

Dispatched From:APANDHARPUR

Lorry No:MH18BG4836

To:RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3656.00 | 182800 |

| | | | |
|-------------------|---|------------------|-----------|
| Sale Rate: | 3650.00 + 6.00 Commission | Taxable Amount: | 187800.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 |
| ASN/GR N: | | SGST: | 0.00 |
| Eway Bill No: | 241906716019 | IGST: | 5.00 |
| EwayBill ValidDat | 11/02/2025 | Rate Diff:/Qntl: | 0.00 |
| e: | | Other Expense: | 0.00 |
| eInvoice No: | a86e72dca3525652d85145db51187cae7e4baba10eecf7f6ec254 | Round Off: | 0.00 |
| No: | d33a807f1e4 | Total Amount: | 197190.00 |
| Ack: | 122525264279812 | TCS: | 0.000 |
| Podetail: | CHANDAPURI | TCS Net Payable: | 197190.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

One Lakh Ninety Seven Thousand One 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory