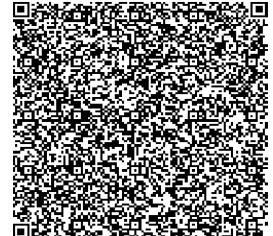




# NAVKAR TRADERS

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 Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-14490</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>22/11/2025</b>	Date Of Supply:	<b>22/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANJANGAON MAHARASHTRA</b>				
Buyer, <b>S K AGARWALA CO</b> P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT City: <b>KOLKATA</b> State: <b>WEST BENGAL</b> GST: <b>19AAKFS4139E1Z1</b> State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : <b>CALS05280C</b>		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b> PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: <b>RANJANGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AABCB2066P1ZF</b> State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :					
Mill Name:	<b>ACHANDAPURI</b>	Driver No:	8802489696				
FSSAI No :							
RefBy	<b>SKAGKOL</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>ACHANDAPURI</b>	Lorry No:	<b>MH18BG1851</b>				
To:			<b>RANJANGAON</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3811.00	1143300.00
<b>Sale Rate:</b>	<b>3710.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1143300.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>262082177254</b>			<b>IGST:</b>	<b>5.00</b>	<b>57165.00</b>	
<b>EwayBill ValidDate:</b>	<b>23/11/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>abbaed08c32d2b8851f82639b663a9351e363275db</b>	<b>dfdff69df162e7a89a8560</b>		<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529707186787</b>			<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,200,465.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1200465.00</b>

### Bank Details:

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

Twelve Lac Four Hundred Sixty Five 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory