

## **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

13158

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11838

Invoice Date: 07/10/2025

State: Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road

07/10/2025

Place Of Supply: **RANJANGAON** 

**MAHARASHTRA** 

Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

**OLD MOTOR STAND** 

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

FSSAI No: RefBy

TAN No: NGPS02136B Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**PPARAG** 

SURESHRAJENDRA

Dispatched From: PPARAG

Driver No:

MH04JK3743

Season:

24-25

To: **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3901.00	1560400.00
Sale Rate:	3850.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1560400.00
				CG	ST:	2.50	39010.00
				SG	ST:	2.50	39010.00
Eway Bill No:	272051928967			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0502d16719dd2085955f0b0b2ec1205a477f362f59b 7a8dced1e5d5d69b1599f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528984861884			Tota	al Amount:		1,638,420.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1638420.00

**Bank Details:** 

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

## Sixteen Lac Thirty Eight Thousand Four Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**