



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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14109	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: HYDERABAD TELANGANA
Buyer, 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 : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: **SVPSUGAR** Driver No: **7071552525**

FSSAI No :

RefBy **SURESHRAJENDRA**

Season: **25/26**

Dispatched From: **SVPSUGAR**

Lorry No: **MH13DQ2431**

To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.00	1354850.00
Sale Rate: 3720.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1354850.00
				CGST:	2.50	33871.25	
				SGST:	2.50	33871.25	
Eway Bill No: 272078771191				IGST:	0.00	0.00	
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2e9ed347e410aeb42a96fdc05b71ea1179a7c1f5d75 9659f98943feced26d3c4				Other Expense:			0.00
ACK: 122529630248936				Round Off:			0.50
				Total Amount:			1,422,593.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1422593.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Twenty Two Thousand Five Hundred Ninty Three 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

Anil Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory