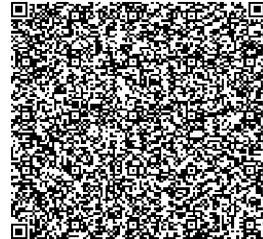




# NAVKAR TRADERS

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>SB2025-26-14433</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>KHOPALI MAHARASHTRA</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTAR PRADESH</b> GST: <b>09ABNPA4827D1ZT</b> State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : <b>KNPM02799G</b>	Consigned To, <b>BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD</b> SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) City: <b>KHOPALI</b> State: <b>MAHARASHTRA</b> GST: <b>27AABCB2066P1ZF</b> State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: **ACHANDAPURI** Driver No: 8766009023

FSSAI No :

RefBy **KHUBMUNNA** Season: **25/26**  
 Dispatched From: **ACHANDAPURI** Lorry No: **MH42BF5757** To: **KHOPALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3826.00	1721700.00
<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>1721700.00</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>262081899742</b>				<b>IGST:</b>	<b>5.00</b>	<b>86085.00</b>	
<b>EwayBill ValidDate:</b> <b>24/11/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> fcbf66354cec296520ecbd82983900c40700a891f9e7 97318b73598abff062b0				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122529700590158</b>				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,807,785.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1807785.00</b>	

### Bank Details:

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

**Eighteen Lac Seven Thousand Seven Hundred Eighty 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



**MANDATE**

For, **NAVKAR TRADERS**

Authorised Signatory