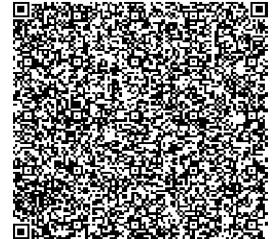




NAVKAR TRADERS

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:	SB2025-26-17130	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, BRITANNIA INDUSTRIES LIMITED	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: ITWARI	State: MAHARASHTRA	City: RANJANGAON	State: MAHARASHTRA
GST: 27AAFFS9704G1Z0		GST: 27AABCB2066P1ZF	
State Code: 27	Pan No: AAFFS9704G	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name:	KUDAGIRI	Driver No:	6267371598				
FSSAI No :							
RefBy	SURESHRAJENDRA	Season:	25/26				
Dispatched From:	KUDAGIRI	Lorry No:	RJ17GA9956				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3806.00	1370160.00
Sale Rate:	3700.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1370160.00
				CGST:	2.50		34254.00
				SGST:	2.50		34254.00
Eway Bill No:	252098329127			IGST:	0.00		0.00
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3a77a399ca9148ba2f54be5fe3be235bc6814fa7d41 9f211daa28a1900f9ce20			Other Expense:			0.00
ACK:	122530098143662			Round Off:			0.00
				Total Amount:			1,438,668.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1438668.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Six Hundred Sixty Eight 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