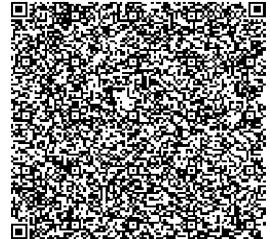




NAVKAR TRADERS

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:	SB2025-26-14792	Transport Mode:	Road				
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025				
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA				
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.					
City: KANPUR	State: UTTARPRADESH	City: RANJANGAON	State: MAHARASHTRA				
GST: 09ABNPA4827D1ZT		GST: 27AABCB2066P1ZF					
State Code: 9	Pan No: ABNPA4827D	State Code: 27	Pan No: AABCB2066P				
FSSAI No :		FSSAI No :					
TAN No :	KNPM02799G	TAN No :					
Mill Name: ACHANDAPURI		Driver No:	8999189420				
FSSAI No :							
RefBy KHUBMUNNA		Season: 25-26					
Dispatched From: ACHANDAPURI	Lorry No: MH14JL6847	To: RANJANGAON					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate: 3705.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1335600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282084384014				IGST:	5.00	66780.00	
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f179c029377caac5ebce4f3f081bb4c390c25683fddb ec3869aee8531c4a2db9				Other Expense:		0.00	
ACK: 122529755756550				Round Off:		0.00	
				Total Amount:		1,402,380.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1402380.00	

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty 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