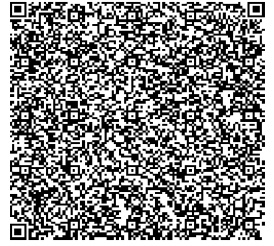




# NAVKAAR TRADERS

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: SB2025-26-10298	Transport Mode: Road
Invoice Date: 11/09/2025 Do No: 11410	Date Of Supply: 11/09/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR  KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND  City: ITWARI State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED, SURVEY NO-67, 68 AND 74, VILL-VANAMPALLY (LALPAHADMANDAL-KONDURGU (DIST) MAHABOOD NAGAR City: MAHABOONAGAR State: TELANGANA GST: 36A ABCB2066P1ZG State Code: 36 Pan No: A ABCB2066P FSSAI No : TAN No :

Mill Name: KINDIAN  
FSSAI No :

Driver No:

RefBy SURESHRAJENDRA

Season: 24-25

Dispatched From: KINDIAN

Lorry No: KA28AB3165

To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00
Sale Rate:	3860.00 + 6.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	232034996976						
Eway Bill Valid Date:	13/09/2025						
El Invoice No:	c37fcf53a3e8ee1ee74934e5d314b8b6facb75d1780 a5ecd19780f63c86d6067						
ACK:	122528560030107						
Freight:							0.00
Taxable Amount:							1353100.00
CGST:	2.50						33827.50
SGST:	2.50						33827.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,420,755.00
TCS %:	0.000						0.00
TCS Net Payable:							1420755.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Twenty Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory