



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:	SB2025-26-15966	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD)	
City: GANDEVI	State: GUJRAT	City: KHOPALI	State: MAHARASHTRA
GST: 24ADIPS9506L1Z1		GST: 27AABCB2066P1ZF	
State Code: 24	Pan No: ADIPS9506L	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	SRTD01337A	TAN No :	

Mill Name: AAKLUJ	Driver No:	8329852185
FSSAI No :		
RefBy MINESHARVIND	Season:	25/26
Dispatched From: AAKLUJ	Lorry No:	MH42BF3131

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3773.00	1697850.00
Sale Rate: 3655.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1697850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282091546300				IGST:		5.00	84892.50
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d66d60e0c95b428604a8d5bc302fe9bde69dbe9bc8 0e7f65865a8e54c79a3163				Other Expense:			0.00
ACK: 122529943447006				Round Off:			0.50
				Total Amount:			1,782,743.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1782743.00

Bank Details:

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

Seventeen Lac Eighty Two Thousand Seven Hundred Fourty 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory