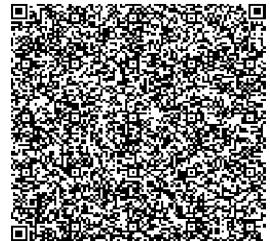




NAVKAR TRADERS

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:	SB2025-26-13546	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL	
City: ITWARI	State: MAHARASHTRA	City: HYDERABAD	State: TELANGANA
GST: 27AAFFS9704G1Z0		GST: 36AABCB2066P1ZG	
State Code: 27	Pan No: AAFFS9704G	State Code: 36	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 25-26
Dispatched From: APANDHARPUR	To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3786.00	1173660.00
Sale Rate: 3780.00 + 6.00				Freight:		46500.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1220160.00	
				CGST:	2.50	30504.00	
				SGST:	2.50	30504.00	
Eway Bill No: 222073034700				IGST:	0.00	0.00	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f229477739657889d6072ff56352605065c0af871440				Other Expense:		0.00	
204283de63b6f8faf33e				Round Off:		0.00	
ACK: 122529503427752				Total Amount:		1,281,168.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1281168.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Eighty One Thousand One 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory