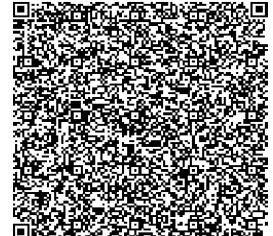




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>        |
| Invoice No:                                    | <b>SB2025-26-14171</b>    | Transport Mode:  | <b>Road</b>                   |
| Invoice Date:                                  | <b>18/11/2025</b>         | Date Of Supply:  | <b>18/11/2025</b>             |
| State:   | <b>Maharashtra</b>        | Place Of Supply:   | <b>RANJANGAON MAHARASHTRA</b> |
| Buyer,<br><b>S K AGARWALA CO</b>               |                           | Consigned To,<br><b>BRITANNIA INDUSTRIES LIMITED</b>                             |                               |
| P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT |                           | PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. |                               |
| City: <b>KOLKATA</b>                           | State: <b>WEST BENGAL</b> | City: <b>RANJANGAON</b>  | State: <b>MAHARASHTRA</b>     |
| GST: <b>19AAKFS4139E1Z1</b>                    |                           | GST: <b>27AABCB2066P1ZF</b>  |                               |
| State Code: 19                                 | Pan No: AAKFS4139E        | State Code: 27   | Pan No: AABCB2066P            |
| FSSAI No :                                     |                           | FSSAI No :   |                               |
| TAN No :                                       | CALS05280C                | TAN No :   |                               |

| Mill Name:                 | <b>BSOMESWAR</b>   | Driver No: | <b>8830973591</b> |                         |              |             |                     |
|----------------------------|--|------------|-------------------|-------------------------|--------------|-------------|---------------------|
| FSSAI No :                 |  |            |                   |                         |              |             |                     |
| RefBy                      | <b>SKAGKOL</b>   | Season:    | <b>24-25</b>      |                         |              |             |                     |
| Dispatched From:           | <b>BSOMESWAR</b>   | Lorry No:  | <b>MH05AM9244</b> |                         |              |             |                     |
| To:                        |  | To:        | <b>RANJANGAON</b> |                         |              |             |                     |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags         | Rate        | Value               |
| SUGAR 50 KG                |  | 17011490   | 400.00            | 50                      | 800          | 3801.00     | 1520400.00          |
| <b>Sale Rate:</b>          | <b>3715.00 + 6.00</b>  |            |                   | <b>Freight:</b>         |              |             | <b>0.00</b>         |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |              |             | <b>1520400.00</b>   |
|                            |  |            |                   | <b>CGST:</b>            |              | <b>0.00</b> | <b>0.00</b>         |
|                            |  |            |                   | <b>SGST:</b>            |              | <b>0.00</b> | <b>0.00</b>         |
| <b>Eway Bill No:</b>       | <b>222079311115</b>  |            |                   | <b>IGST:</b>            | <b>5.00</b>  |             | <b>76020.00</b>     |
| <b>EwayBill ValidDate:</b> | <b>19/11/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |              |             | <b>0.00</b>         |
| <b>EInvoice No:</b>        | db4d45a5410d1975b6a79e8b7b117e5d18d79c66db<br>cdb3dc643d33512f87a6fa |            |                   | <b>Other Expense:</b>   |              |             | <b>0.00</b>         |
| <b>ACK:</b>                | <b>122529643305444</b>   |            |                   | <b>Round Off:</b>       |              |             | <b>0.00</b>         |
|                            |  |            |                   | <b>Total Amount:</b>    |              |             | <b>1,596,420.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | <b>0.000</b> |             | <b>0.00</b>         |
|                            |  |            |                   | <b>TCS Net Payable:</b> |              |             | <b>1596420.00</b>   |

### Bank Details:

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

**Fifteen Lac Ninty Six Thousand Four Hundred Twenty 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