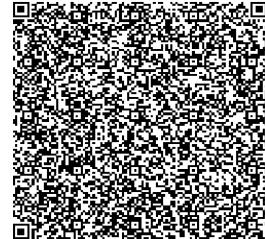




NAVKAR TRADERS

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:	SB2025-26-15548	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
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: AKAMLA Driver No: 8329852185

FSSAI No :

RefBy MINESHARVIND Season: 25-26
 Dispatched From: AKAMLA Lorry No: MH42BF3131 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	455.00	50	910	3806.00	1731730.00
Sale Rate: 3685.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1731730.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252088401899				IGST:	5.00		86586.50
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 43905ed94fbcd1fcfae135aaa0f521292980619b4c85 b1d20026763f1c71554f				Other Expense:			0.00
ACK: 122529859292598				Round Off:			0.50
				Total Amount:			1,818,317.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1818317.00

Bank Details:

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

Eighteen Lac Eighteen Thousand Three Hundred Seventeen 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