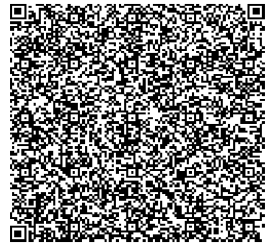




# NAVKAAR TRADERS

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: SB2025-26-13546	Transport Mode: Road
Invoice Date: 09/11/2025 Do No: 15012	Date Of Supply: 09/11/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR  KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD BRITANNIA INDUSTRIES LIMITED SURVEY NO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: APANDHARPUR

Driver No:

FSSAI No :

RefBy SURESHRAJENDRA

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: NL01AC6537

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
						IGST:	0.00 0.00
Eway Bill No: 222073034700						Rate Diff./Qntl:	0.00
EwayBill ValidDate: 11/11/2025						Other Expense:	0.00
ElInvoice No: f229477739657889d6072ff56352605065c0af871440						Round Off:	0.00
204283de63b6f8faf33e						Total Amount:	1,281,168.00
ACK: 122529503427752						TCS %:	0.000 0.00
						TCS Net Payable:	1281168.00

### Bank Details:

NAVKAAR 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory