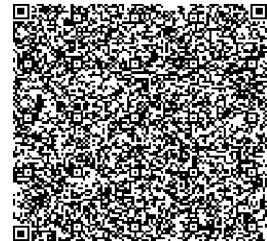




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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>SB2025-26-15859</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>05/12/2025</b>	Date Of Supply:	<b>05/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANJANGAON MAHARASHTRA</b>
Buyer, <b>S K AGARWALA CO</b> P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT City: <b>KOLKATA</b> State: <b>WEST BENGAL</b> GST: <b>19AAKFS4139E1Z1</b> State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b> PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: <b>RANJANGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AABCB2066P1ZF</b> State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :	

Mill Name:	<b>AAKLUJ</b>	Driver No:					
FSSAI No :							
RefBy	<b>SKAGKOL</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>AAKLUJ</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	290.00	50	580	3761.00	1090690.00
<b>Sale Rate:</b>	<b>3660.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1090690.00</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>212090800871</b>			<b>IGST:</b>	<b>5.00</b>	<b>54534.50</b>	
<b>EwayBill ValidDate:</b>	<b>06/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	ad90daaba545dd12893aec9c04257c4baac3be5ec3 35b00bb1af9e00e5c1684c			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529925129610</b>			<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>1,145,225.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1145225.00</b>

### Bank Details:

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

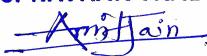
Eleven Lac Fourty Five Thousand Two Hundred Twenty Five Only.

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