

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:

SB2025-26-10152

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No: 11127 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/09/2025

Place Of Supply: **KHURDA**

ODISA

State: Buver.

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** State: **DELHI** GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No:

TAN No:

RefBy

DELP24106F

Consigned To,

BRITANNIA INDUSTRIES LIMITED

SANGEETA GARDEN NIL, SH-10, ROURKELA, BELDIHI PLOT NO

27AABHJ9303C1ZM

8/21,INDUSTRIAL EASTAT KHURDA

KHURDA State: ODISA

GST: 21AABCB2066P1ZR

Pan No: AABCB2066P State Code: 21

FSSAI No:

TAN No:

Mill Name: FSSAI No: **KINDIAN**

RAJESHWARIKAKI

Dispatched From: KINDIAN

Lorry No:

RJ02GB3658

Driver No:

Season:

24-25

To: **KHURDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3855.00	1619100.00
Sale Rate:	3855.00 + 0.00	3855.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1619100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212033627761			IGS	T:	5.00	80955.00
EwayBill ValidDate: 17/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4e11d656b4a126c27a207a97b1a21f040901ceb5e1 a4472cdf13dff1656ae225			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528526449718			Tota	al Amount:		1,700,055.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1700055.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory