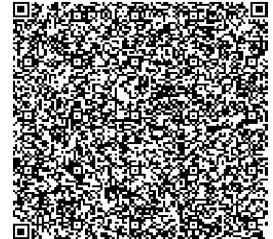




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15353	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, BRITANNIA INDUSTRIES LIMITED	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: ITWARI	State: MAHARASHTRA	City: RANJANGAON	State: MAHARASHTRA
GST: 27AAFFS9704G1Z0		GST: 27AABCB2066P1ZF	
State Code: 27	Pan No: AAFFS9704G	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name:	AKURAMDAS	Driver No:	9763882702
FSSAI No :			
RefBy	SURESHRAJENDRA	Season:	25/26

Dispatched From: **AKURAMDAS** Lorry No: **MH12MV9399** To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3806.00	1141800.00
Sale Rate:	3690.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1141800.00
				CGST:	2.50	28545.00	
				SGST:	2.50	28545.00	
Eway Bill No:	252087160777			IGST:	0.00	0.00	
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	8a3b7cbcf37acdb4ac89e5de00c6f1e0cd65c2261d2 6e71a206b81a6955de6c7			Other Expense:		0.00	
ACK:	122529826092936			Round Off:		0.00	
				Total Amount:		1,198,890.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1198890.00	

Bank Details:

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

Eleven Lac Ninty Eight Thousand Eight Hundred Ninty 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