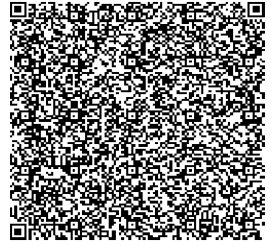




NAVKAAR TRADERS

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: SB2025-26-10155	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11128	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No : DELP24106F	Consigned To, BRITANNIA INDUSTRIES LIMITED SANGEETA GARDEN NIL, SH-10,ROURKELA , BELDIHI PLOT NO 8/21,INDUSTRIAL EASTAT KHURDA City: KHURDA State: ODISA GST: 21AABCB2066P1ZR State Code: 21 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy RAJESHWARIKAKI Season: 24-25
Dispatched From: KINDIAN Lorry No: RJ14GQ2110 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00
Sale Rate:	3855.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1580550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 292033629633						IGST:	79027.50
EwayBill ValidDate: 17/09/2025						Rate Diff./Qntl:	0.00
Invoice No: b76c708b4bbfbd1da9d255455eb571660e89c3ead9						Other Expense:	0.00
b44ddf50ddec0aa56af15b						Round Off:	0.50
ACK: 122528526497645						Total Amount:	1,659,578.00
						TCS %:	0.000
						TCS Net Payable:	1659578.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy 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