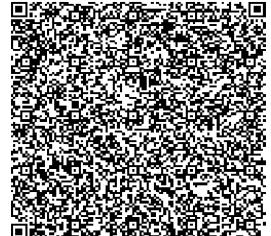




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13434	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: SURAT	State: GUJARAT	City: RANJANGAON	State: MAHARASHTRA
GST: 24ADIPS9301B1ZT		GST: 27AACBC2066P1ZF	
State Code: 24	Pan No: ADIPS9301B	State Code: 27	Pan No: AACBC2066P
FSSAI No :		FSSAI No :	
TAN No :	SRTS13378B	TAN No :	

Mill Name:	PPARAG	Driver No:					
FSSAI No :							
RefBy	SKSUGAR	Season:	24-25				
Dispatched From:	PPARAG	Lorry No:	MH04FP4538				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3836.00	959000.00
Sale Rate:	3780.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			959000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202071917027			IGST:	5.00		47950.00
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7cb5e2e14882cbc1a24dcc3f461f0587904deb425a6			Other Expense:			0.00
	805f2d4616cbd2082e81b			Round Off:			0.00
ACK:	122529478569518			Total Amount:			1,006,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1006950.00

Bank Details:

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

Ten Lac Six Thousand Nine Hundred Fifty 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