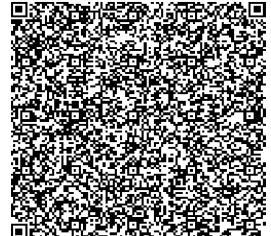




# NAVKAR TRADERS

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>SB2025-26-16148</b>   | Transport Mode:   | <b>Road</b>                   |                         |              |                     |                   |
| Invoice Date:   | <b>08/12/2025</b>  | Date Of Supply:   | <b>08/12/2025</b>             |                         |              |                     |                   |
| State:  | <b>Maharashtra</b>   | Place Of Supply:  | <b>RANJANGAON MAHARASHTRA</b> |                         |              |                     |                   |
| Buyer,<br><b>KHUB RAM MUNNA LAL</b><br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH |  | Consigned To,<br><b>BRITANNIA INDUSTRIES LIMITED</b><br>PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC<br>RANJANGAON, TALUKA SHIRUR PUNE. |                               |                         |              |                     |                   |
| City: <b>KANPUR</b>   | State: <b>UTTAR PRADESH</b>  | City: <b>RANJANGAON</b>   | State: <b>MAHARASHTRA</b>     |                         |              |                     |                   |
| GST: <b>09ABNPA4827D1ZT</b>   |  | GST: <b>27AACB2066P1ZF</b>  |                               |                         |              |                     |                   |
| State Code: 9   | Pan No: ABNPA4827D   | State Code: 27  | Pan No: AACB2066P             |                         |              |                     |                   |
| FSSAI No :  |  | FSSAI No :  |                               |                         |              |                     |                   |
| TAN No :  | <b>KNPM02799G</b>  | TAN No :  |                               |                         |              |                     |                   |
| Mill Name: <b>AAKLUJ</b>  |  | Driver No:  |                               |                         |              |                     |                   |
| FSSAI No :  |  |   |                               |                         |              |                     |                   |
| RefBy <b>KHUBMUNNA</b>  |  | Season: <b>25/26</b>  |                               |                         |              |                     |                   |
| Dispatched From: <b>AAKLUJ</b>  | Lorry No: <b>MH05AM9244</b>  | To: <b>RANJANGAON</b>   |                               |                         |              |                     |                   |
| Particulars   | Brand Name   | HSN/ACS   | Qunatal                       | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG   |  | 17011490  | 290.00                        | 50                      | 580          | 3751.00             | 1087790.00        |
| <b>Sale Rate:</b>   | <b>3650.00 + 6.00</b>  |   |                               | <b>Freight:</b>         |              |                     | <b>0.00</b>       |
| <b>Grade:</b>   | <b>ORD S/30 (S2)</b>   |   |                               | <b>Taxable Amount:</b>  |              |                     | <b>1087790.00</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>292092761103</b>  |   |                               | <b>IGST:</b>            | <b>5.00</b>  | <b>54389.50</b>     |                   |
| <b>EwayBill ValidDate:</b>  | <b>09/12/2025</b>  |   |                               | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b>   | <b>8ba2187c76ad6f48f963ce385419871d4bfff1a24dbaf<br/>5b7e88e1c4fdc7c2335</b> |   |                               | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
| <b>ACK:</b>   | <b>122529973943589</b>   |   |                               | <b>Round Off:</b>       |              | <b>0.50</b>         |                   |
|   |  |   |                               | <b>Total Amount:</b>    |              | <b>1,142,180.00</b> |                   |
|   |  |   |                               | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|   |  |   |                               | <b>TCS Net Payable:</b> |              |                     | <b>1142180.00</b> |

### Bank Details:

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

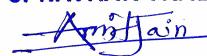
Eleven Lac Fourty Two Thousand One Hundred Eighty Only.

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