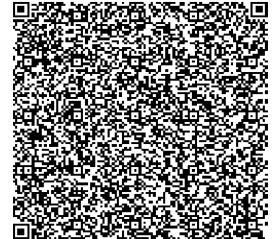




# NAVKAR TRADERS

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>SB2025-26-16207</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>09/12/2025</b>	Date Of Supply: <b>09/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>RANJANGAON MAHARASHTRA</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>	Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b>
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: <b>ITWARI</b>	City: <b>RANJANGAON</b>
GST: <b>27AAFFS9704G1Z0</b>	State: <b>MAHARASHTRA</b>
State Code: 27	Pan No: AAFFS9704G
FSSAI No :	GST: <b>27AABCB2066P1ZF</b>
TAN No : NGPS02136B	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:	8180998057					
FSSAI No :							
RefBy SURESHRAJENDRA	Season: <b>25-26</b>						
Dispatched From: AKAMLA	Lorry No: <b>MH17BD4789</b>	To: <b>RANJANGAON</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3761.00	1316350.00
<b>Sale Rate:</b> 3660.00 + 6.00				<b>Freight:</b>		0.00	
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>		1316350.00	
				<b>CGST:</b>	2.50	32908.75	
				<b>SGST:</b>	2.50	32908.75	
<b>Eway Bill No:</b> 202093237284				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 10/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> c0b3bbf9a57b7afbd849d7b8d568b084e3f3c8a46c2				<b>Other Expense:</b>		0.00	
3798def26e936f4edf1a1				<b>Round Off:</b>		0.50	
<b>ACK:</b> 122529985474231				<b>Total Amount:</b>		1,382,168.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1382168.00	

### Bank Details:

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory