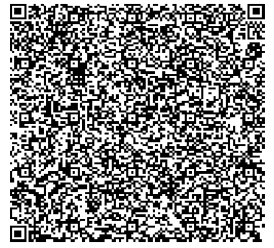




NAVKAAR TRADERS

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: SB2025-26-9735	Transport Mode: Road
Invoice Date: 02/09/2025 Do No: 10741	Date Of Supply: 02/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	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: 9829659319
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: KINDIAN Lorry No: RJ19GG5293 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	4166.00	1728890.00
Sale Rate:	3890.00 + 6.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	262029080197						
EwayBill ValidDate:	10/09/2025						
Invoice No:	6315bbd75391daa377282d7a222f813d2844070234						
ACK:	e082889481bea2746b7dd3 122528402852274						
Freight:							0.00
Taxable Amount:							1728890.00
CGST:	2.50						43222.25
SGST:	2.50						43222.25
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,815,335.00
TCS %:	0.000						0.00
TCS Net Payable:							1815335.00

Bank Details:

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

Eighteen Lac Fifteen Thousand Three Hundred Thirty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory