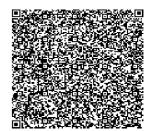


## **NAVKAR TRADERS**

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

10168

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9194

20/08/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

20/08/2025 **KHURDA** 

Road

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

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

KHURDA State: ODISA

GST: 21AABCB2066P1ZR

State Code: 21

FSSAI No:

TAN No:

9636897997 Mill Name: **KINDIAN** Driver No:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: KINDIAN

Lorry No:

RJ19GK2459

Season:

Pan No: AABCB2066P

24-25

To: **KHURDA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4156.00	1703960.00
Sale Rate:	3900.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1703960.00
				CG	ST:	2.50	42599.00
				SGS	ST:	2.50	42599.00
Eway Bill No:	202020433350			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	48583aefa9493034b2d83ace56954b63e7a5670410 417350ab4fc526efb4800d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528195030554			Tota	I Amount:		1,789,158.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1789158.00

**Bank Details:** 

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

Seventeen Lac Eighty Nine Thousand One Hundred Fifty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**