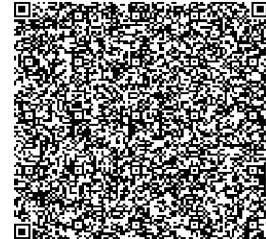




NAVKAR TRADERS

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:	SB2025-26-14230	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, S K AGARWALA CO		Consigned To, BRITANNIA INDUSTRIES LIMITED	
P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: KOLKATA	State: WEST BENGAL	City: RANJANGAON	State: MAHARASHTRA
GST: 19AAKFS4139E1Z1		GST: 27AABCB2066P1ZF	
State Code: 19	Pan No: AAKFS4139E	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	CALS05280C	TAN No :	

Mill Name:	BSOMESWAR	Driver No:	9763593516				
FSSAI No :							
RefBy	SKAGKOL	Season:	24-25				
Dispatched From:	BSOMESWAR	Lorry No:	MH04JK3795				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3806.00	1522400.00
Sale Rate:	3806.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1522400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272079941355			IGST:	5.00	76120.00	
EwayBill ValidDate:	20/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	7804d162be64c008b94fddae33da2248f9d4661ce3a6f8e690345ba8eab3be1			Other Expense:		0.00	
ACK:	122529657158463			Round Off:		0.00	
				Total Amount:		1,598,520.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1598520.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fifteen Lac Ninty Eight Thousand Five Hundred Twenty 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