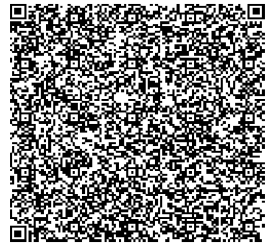




# NAVKAAR TRADERS

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: SB2025-26-16553   | Transport Mode: Road   |
| Invoice Date: 11/12/2025 Do No: 18289   | Date Of Supply: 11/12/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KHOPALI MAHARASHTRA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br><br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br><br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS<br>INFRASTRUCTURE PARK PVT LTD<br>SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN<br>ROAD,TAL-KHALAPUR,(DIST:RAIGAD)<br>City: KHOPALI State: MAHARASHTRA<br>GST: 27AABCB2066P1ZF<br>State Code: 27 Pan No: AABCB2066P<br>FSSAI No :<br>TAN No : |

Mill Name: ASADASHIV Driver No: 9175838265  
FSSAI No :  
RefBy KHUBMUNNA Season: 25-26  
Dispatched From: ASADASHIV Lorry No: MH42BF4488 To: KHOPALI

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |  | 17011490 | 450.00 | 50          | 900  | 3756.00          | 1690200.00   |
| Sale Rate:          | 3635.00 + 6.00                               |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)                                |          |        |             |      | Taxable Amount:  | 1690200.00   |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 292095082481                                 |          |        |             |      | IGST:            | 84510.00     |
| EwayBill ValidDate: | 13/12/2025                                   |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | bdfab2d40d9c0c68c0cdb5573077c1cfbcef0edbbd6e |          |        |             |      | Other Expense:   | 0.00         |
|                     | 4738bdbf56785ece01a6                         |          |        |             |      | Round Off:       | 0.00         |
| ACK:                | 122530029661931                              |          |        |             |      | Total Amount:    | 1,774,710.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000        |
|                     |  |          |        |             |      | TCS Net Payable: | 1774710.00   |

### Bank Details:

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

Seventeen Lac Seventy Four Thousand Seven Hundred Ten 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory