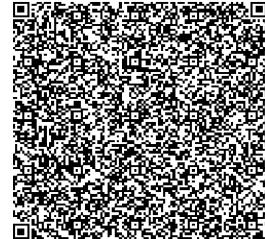




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14933	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :	

Mill Name:	AJAIHIND	Driver No:	9881730929
FSSAI No :			
RefBy	SKAGKOL	Season:	25-26
Dispatched From:	AJAIHIND	Lorry No:	MH13EP2982

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3796.00	455520.00
Sale Rate:	3670.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			455520.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202085277579			IGST:	5.00	22776.00	
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	ff9e0e8e953eedafa23634ef5cc41c60419ec446178a 4ac6c3ba7949e9851f24			Other Expense:		0.00	
ACK:	122529777592237			Round Off:		0.00	
				Total Amount:		478,296.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		478296.00	

Bank Details:

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

Four Lac Seventy Eight Thousand Two Hundred Ninety Six 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