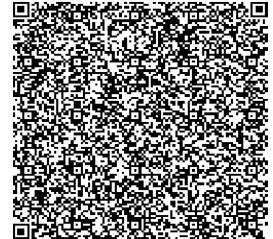




NAVKAR TRADERS

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:	SB2025-26-14200	Transport Mode:	Road				
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025				
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA				
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: RANJANGAON State: MAHARASHTRA GST: 27AACB2066P1ZF State Code: 27 Pan No: AACB2066P FSSAI No : TAN No :					
Mill Name:	BSOMESWAR	Driver No:	8999189420				
FSSAI No :							
RefBy	MINESHARVIND	Season:	24-25				
Dispatched From:	BSOMESWAR	Lorry No:	MH14JL6848				
To:			RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3801.00	1330350.00
Sale Rate:	3715.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1330350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262079783879			IGST:	5.00	66517.50	
EwayBill ValidDate:	20/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	32ce6dd31c776878d75e4cbad2242c6ba882b099e9 1796417d1d6277022bd71e			Other Expense:		0.00	
ACK:	122529653567849			Round Off:		0.50	
				Total Amount:		1,396,868.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1396868.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Eight Hundred Sixty Eight 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


Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory