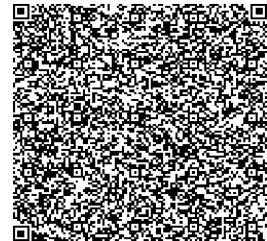




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14197</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>19/11/2025</b>	Date Of Supply:	<b>19/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KHOPALI MAHARASHTRA</b>
Buyer, <b>MINESHKUMAR ARVINDLAL SHAH</b> DHOBIWAD GANDEVI 2336 GUJARAT 6 396360 City: <b>GANDEVI</b> State: <b>GUJRAT</b> GST: <b>24ADIPS9506L1Z1</b> State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : <b>SRTD01337A</b>		Consigned To, <b>BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD</b> SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) City: <b>KHOPALI</b> State: <b>MAHARASHTRA</b> GST: <b>27AABCB2066P1ZF</b> State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :	

Mill Name: **BSOMESWAR** Driver No: **7041872371**

FSSAI No :

RefBy **MINESHARVIND** Season: **24-25**  
 Dispatched From: **BSOMESWAR** To: **KHOPALI**  
 Lorry No: **NL01AB4081**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3811.00	1143300.00
<b>Sale Rate:</b> <b>3715.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1143300.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>232079718968</b>				<b>IGST:</b>		<b>5.00</b>	<b>57165.00</b>
<b>EwayBill ValidDate:</b> <b>20/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> c0f9eb4952012f212df54d92a32b1ec362e44c0bb83 af3a429149cebe700e98e				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529652120854				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,200,465.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1200465.00</b>

### Bank Details:

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

Twelve Lac Four Hundred Sixty Five 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