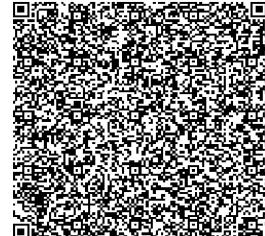




NAVKAR TRADERS

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:	SB2025-26-14430	Transport Mode:	Road													
Invoice Date:	22/11/2025	Do No:	15979	Date Of Supply:	22/11/2025											
State:	Maharashtra	State Code:	27	Place Of Supply:	RANJANGAON	MAHARASHTRA										
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTAR PRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNP4827D FSSAI No : TAN No : KNPM02799G				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:	ACHANDAPURI	Driver No:	8802489696													
FSSAI No :																
RefBy	KHUBMUNNA		Season: 25/26													
Dispatched From:	ACHANDAPURI	Lorry No:	MH18BG1851													
To:	RANJANGAON															
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value									
SUGAR 50 KG		17011490	300.00	50	600	3811.00	1143300.00									
Sale Rate:	3710.00 + 6.00			Freight:			0.00									
Grade:	ORD S/30 (S2)			Taxable Amount:			1143300.00									
				CGST:		0.00	0.00									
				SGST:		0.00	0.00									
Eway Bill No:	252081888437			IGST:	5.00		57165.00									
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:		0.00										
EInvoice No:	5359d3c7115a29e5b26df755ff1e3129e1076eb31b7 79398959612e9d25ff23e			Other Expense:		0.00										
ACK:	122529700301864			Round Off:		0.00										
				Total Amount:		1,200,465.00										
				TCS %:	0.000	0.00										
				TCS Net Payable:		1200465.00										

Bank Details:

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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory