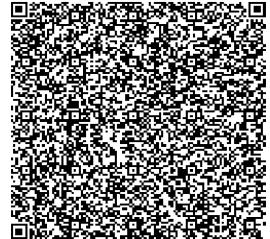




NAVKAR TRADERS

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:	SB2025-26-13505	Transport Mode:	Road				
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025				
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA				
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS						
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,						
City: ITWARI State: MAHARASHTRA	City: HYDERABAD State: TELANGANA						
GST: 27AAFFS9704G1Z0	GST: 36AABCB2066P1ZG						
State Code: 27 Pan No: AAFFS9704G	State Code: 36 Pan No: AABCB2066P						
FSSAI No :	FSSAI No :						
TAN No : NGPS02136B	TAN No :						
Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy SURESHRAJENDRA	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: MH25AJ6247	To: HYDERABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3936.00	1220160.00
Sale Rate: 3780.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1220160.00
				CGST:	2.50		30504.00
				SGST:	2.50		30504.00
Eway Bill No: 212072696694				IGST:	0.00		0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b42e530ccc1a9b4fb4799e0c25ee1792b52fb6b885b a51ec5ac06f0a51dfa2f6				Other Expense:			0.00
ACK: 122529496016959				Round Off:			0.00
				Total Amount:			1,281,168.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1281168.00

Bank Details:

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

Twelve Lac Eighty One Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory