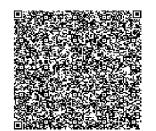


## **NAVKAR TRADERS**

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

SB2025-26-9344

22/08/2025

Maharashtra

Do No:

State Code: 27

10299

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

**KHURDA** 

22/08/2025

Road

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

**OLD MOTOR STAND** 

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

SANGEETA GARDEN NIL, SH-10, ROURKELA, BELDIHI PLOT NO

27AABHJ9303C1ZM

8/21, INDUSTRIAL EASTAT KHURDA

KHURDA State: ODISA

GST: 21AABCB2066P1ZR

State Code: 21

FSSAI No:

Pan No: AABCB2066P

TAN No:

9783873126 Mill Name: **KINDIAN** Driver No:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: KINDIAN

Lorry No:

**RJ50GA1508** 

Season:

To: **KHURDA** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4156.00	1454600.00
Sale Rate:	3900.00 + 6.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1454600.00
				CGS	ST:	2.50	36365.00
				SGS	ST:	2.50	36365.00
Eway Bill No:	222021992070			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6cf4768ed7eaff7d2886b	ff7d2886bd35cee7fe14a9257331693		Othe	er Expense:		0.00
52e6a77fe0dc92ed2f3c				Rou	nd Off:		0.00
ACK:	122528231094405			Tota	I Amount:		1,527,330.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1527330.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Twenty Seven Thousand Three Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**