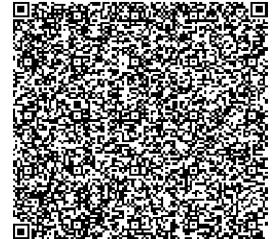




NAVKAR TRADERS

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:	SB2025-26-16863	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
State:	Maharashtra	Place Of Supply:	KANPUR UTTAR PRADESH
Buyer, SAKUMA EXPORTS LTD		Consigned To, BRITANNIA INDUSTRIES LIMITED C/O	
AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI		MS BHAGWATI FOODS (P) LTD, ARAZI NO 1618, VILLAGE SACHENDI, KANPUR 209304	
City: MUMBAI	State: MAHARASHTRA	City: KANPUR	State: UTTAR PRADESH
GST: 27AAJCS2037F1ZG		GST: 09AACB2066P1ZD	
State Code: 27	Pan No: AAJCS2037F	State Code: 9	Pan No: AACB2066P
FSSAI No :		FSSAI No :	
TAN No :	MUMS49541C	TAN No :	

Mill Name:	AKAMLA	Driver No:	8085985993				
FSSAI No :							
RefBy	KEJRIWAL SWEETNERS LLP	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	UP93CT7067				
To:		To:	KANPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3945.00	1380750.00
Sale Rate:	3945.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1380750.00
				CGST:	2.50		34518.75
				SGST:	2.50		34518.75
Eway Bill No:	282096806209			IGST:	0.00		0.00
EwayBill ValidDate:	22/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	88bfa78817c1aedd8375867264417aa6fcb3c312a67f2c25d57dae131e8e7cfc			Other Expense:			0.00
ACK:	122530065129202			Round Off:			0.50
				Total Amount:			1,449,788.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1449788.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Fourty Nine Thousand Seven Hundred Eighty 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