

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

SB2025-26-11902

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

13168

27

Our GST Number: Transport Mode: Date Of Supply:

07/10/2025

Road

Place Of Supply:

RANJANGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

PPARAG

Dispatched From: PPARAG

SURESHRAJENDRA

Lorry No:

MH04GC6159

Driver No:

Season:

24-25

To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3901.00	117030.00
Sale Rate:	3850.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		117030.00
				CG	ST:	2.50	2925.75
				SG	ST:	2.50	2925.75
Eway Bill No:	222052299771			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dcb6f5f6b841fca87449b13610d350214c5a2752f0f3f			Oth	er Expense:		0.00
	68974a174b82262f663			Rou	ınd Off:		0.50
ACK:	122528995968916			Tota	al Amount:		122,882.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		122882.00

Bank Details:

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

One Lac Twenty Two Thousand Eight Hundred Eighty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory