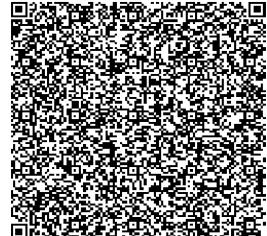




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16841</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>14/12/2025</b>	Date Of Supply: <b>14/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JHAGADIA GUJRAT</b>
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: <b>KANPUR</b> State: <b>UTTARPRADESH</b> GST: <b>09ABNPA4827D1ZT</b> State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, <b>BRITANIA INDUSTRIES LTD</b> PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH City: <b>JHAGADIA</b> State: <b>GUJRAT</b> GST: <b>24AABCB2066P1ZL</b> State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	9461265964					
FSSAI No :							
RefBy KHUBMUNNA	Season: <b>25-26</b>						
Dispatched From: AKAMLA	Lorry No: <b>GJ05CY1647</b>	To: <b>JHAGADIA</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3783.00	1513200.00
<b>Sale Rate:</b> <b>3620.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1513200.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>202096774605</b>				<b>IGST:</b>			<b>75660.00</b>
<b>EwayBill ValidDate:</b> 18/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 904dc26578661d06c6e08c9ee2ae0169e20ca97840 6832c72e2d5ab47115855b				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530064599909				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,588,860.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1588860.00</b>

### Bank Details:

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

**Fifteen Lac Eighty Eight Thousand Eight Hundred Sixty 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