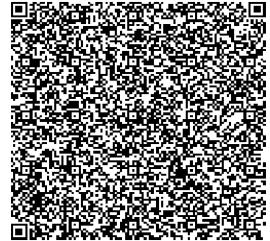




NAVKAR TRADERS

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:	SB2025-26-13443	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, S K AGARWALA CO		Consigned To, BRITANNIA INDUSTRIES LIMITED	
P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: KOLKATA	State: WEST BENGAL	City: RANJANGAON	State: MAHARASHTRA
GST: 19AAKFS4139E1Z1		GST: 27AABCB2066P1ZF	
State Code: 19	Pan No: AAKFS4139E	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	CALS05280C	TAN No :	

Mill Name:	PPARAG	Driver No:	
FSSAI No :			
RefBy	SKAGKOL	Season:	24-25
Dispatched From:	PPARAG	Lorry No:	MH04FP4538
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Qunthal
		250.00	Bags
		50	500
		3834.00	Value
Sale Rate:	3780.00 + 6.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	958500.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	282071971605	IGST:	5.00
EwayBill ValidDate:	08/11/2025	Rate Diff:/Qntl:	47925.00
EInvoice No:	3ea351fa12926d9375ebb6631e21133a8905ef30e5a	Other Expense:	0.00
	1181e6c319a92e9cfad8d	Round Off:	0.00
ACK:	122529480128332	Total Amount:	1,006,425.00
		TCS %:	0.000
		TCS Net Payable:	1006425.00

Bank Details:

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

Ten Lac Six Thousand Four Hundred Twenty Five 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