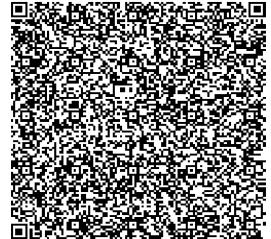




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16447	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LIMITED
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
City: ITWARI	City: RANJANGAON
GST: 27AAFFS9704G1Z0	State: MAHARASHTRA
State Code: 27	Pan No: AAFFS9704G
FSSAI No :	GST: 27AABCB2066P1ZF
TAN No : NGPS02136B	State Code: 27
	Pan No: AABCB2066P
	FSSAI No :
	TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy SURESHRAJENDRA	Season: 25/26						
Dispatched From: AKAMLA	Lorry No: MH05AM9244						
To: RANJANGAON							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3731.00	1081990.00
Sale Rate: 3630.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1081990.00
				CGST:	2.50		27049.75
				SGST:	2.50		27049.75
Eway Bill No: 272094697222				IGST:	0.00		0.00
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0e7412cc986668414043d50c57c8bda1f9d2c7530a1				Other Expense:			0.00
4b389639617656192bb30				Round Off:			0.50
ACK: 122530020391677				Total Amount:			1,136,090.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1136090.00

Bank Details:

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

Eleven Lac Thirty Six Thousand Ninty 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