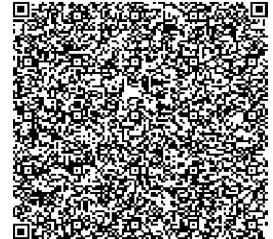




NAVKAR TRADERS

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:	SB2025-26-14591	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: KANPUR	State: UTTAR PRADESH	City: RANJANGAON	State: MAHARASHTRA
GST: 09ABNPA4827D1ZT		GST: 27AACB2066P1ZF	
State Code: 9	Pan No: ABNPA4827D	State Code: 27	Pan No: AACB2066P
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	KHUBMUNNA	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MH04JK3931				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3811.00	914640.00
Sale Rate:	3710.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			914640.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252082910304			IGST:	5.00	45732.00	
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	a3a3847652c6f3b905e2f6c0147a61edc4d11dd5044 2ab9984dabe43307c8eef			Other Expense:		0.00	
ACK:	122529721141045			Round Off:		0.00	
				Total Amount:		960,372.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			960372.00

Bank Details:

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

Nine Lac Sixty Thousand Three Hundred Seventy Two 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