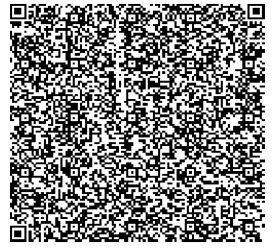




# NAVKAAR TRADERS

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: SB2025-26-14011	Transport Mode: Road
Invoice Date: 15/11/2025 Do No: 15532	Date Of Supply: 15/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL  52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH  City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8381084543  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: MH42AQ7373 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3826.00	1339100.00
Sale Rate: 3730.00 + 6.00						Freight:	0.00
Grade: ORD S/30 (S2)						Taxable Amount:	1339100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 202077429203						IGST:	66955.00
EwayBill ValidDate: 16/11/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 0a07e9452b6dc050e935622c000d4e3faa800139eb						Other Expense:	0.00
4ef99e4a44d80abc421453						Round Off:	0.00
ACK: 122529603318585						Total Amount:	1,406,055.00
						TCS %:	0.000
						TCS Net Payable:	1406055.00

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Six Thousand Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory