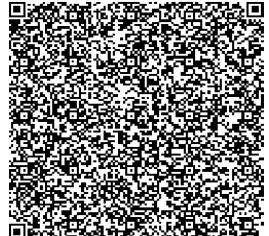




# NAVKAR TRADERS

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>SB2025-26-15032</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>27/11/2025</b>	Date Of Supply:	<b>27/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RANJANGAON MAHARASHTRA</b>				
Buyer, <b>KHUB RAM MUNNA LAL</b> 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b> PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.					
City: <b>KANPUR</b>	State: <b>UTTARPRADESH</b>	City: <b>RANJANGAON</b>	State: <b>MAHARASHTRA</b>				
GST: <b>09ABNPA4827D1ZT</b>		GST: <b>27AABCB2066P1ZF</b>					
State Code: 9	Pan No: ABNPA4827D	State Code: 27	Pan No: AABCB2066P				
FSSAI No :		FSSAI No :					
TAN No :	<b>KNPM02799G</b>	TAN No :					
Mill Name: <b>ANNEERABHIMA</b>		Driver No:					
FSSAI No :							
RefBy <b>KHUBMUNNA</b>		Season: <b>25-26</b>					
Dispatched From: <b>ANNEERABHIMA</b>	Lorry No: <b>MH14JL6847</b>	To: <b>RANJANGAON</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3806.00	1141800.00
<b>Sale Rate:</b> <b>3705.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1141800.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>232085656412</b>				<b>IGST:</b>	<b>5.00</b>	<b>57090.00</b>	
<b>EwayBill ValidDate:</b> 28/11/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> c6dfc605d2dbf3e308e9a939841a23ee18d244c747f 6db478cdd0c4aa5f2ceb9				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529786857701				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,198,890.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1198890.00</b>	

### Bank Details:

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

Eleven Lac Ninty Eight Thousand Eight Hundred 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory