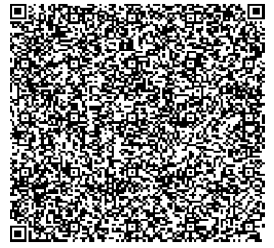




NAVKAAR TRADERS

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: SB2025-26-15665	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17315	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27Aaffs9704G1Z0 State Code: 27 Pan No: Aaffs9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LIMITED DAIRY PLANT SURVEY NO 504 514-519 522 523 525 526 POST DHOKSANGAVI TALUKA SHRIUR NEAR MIDC RANJANGOAN City: RANJANGAON State: MAHARASHTRA GST: 27aabcB2066p1zf State Code: 27 Pan No: AABCb2066P FSSAI No : TAN No :

Mill Name: KUDAGIRI Driver No: 9284294766
FSSAI No :
RefBy SURESHRAJENDRA Season: 25/26
Dispatched From: KUDAGIRI Lorry No: MH23AU0973 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800.00
Sale Rate:	3740.00 + 6.00						0.00
Grade:	SUPER S/30 (S1)						1123800.00
						CGST:	2.50 28095.00
						SGST:	2.50 28095.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292089006778						Total Amount:	1,179,990.00
EwayBill ValidDate: 04/12/2025						TCS %:	0.000 0.00
Invoice No: 9b15b6c8108850977d79f9d0c27d42f595023f381f19 da01c028fb265b0d7a4c						TCS Net Payable:	1179990.00
ACK: 122529876260055							

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory