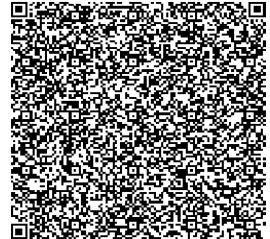




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14067	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
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: UTTARPRADESH	City: RANJANGAON	State: MAHARASHTRA
GST: 09ABNPA4827D1ZT		GST: 27AABCB2066P1ZF	
State Code: 9	Pan No: ABNPA4827D	State Code: 27	Pan No: AABCB2066P
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:	MH14JL6848				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3821.00	1222720.00
Sale Rate:	3725.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1222720.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282078423154			IGST:	5.00	61136.00	
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	0d46e783dd234f77488014652f9a73e00d33ccc19e3 c6547b8020fd43be2fe4d			Other Expense:		0.00	
ACK:	122529623469267			Round Off:		0.00	
				Total Amount:		1,283,856.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1283856.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Eight Hundred Fifty Six 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