

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:

SB2025-26-11843

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

13157

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BRITANNIA INDUSTRIES LIMITED

27

RANJANGAON

GST: 27AABCB2066P1ZF

RANJANGAON, TALUKA SHIRUR PUNE.

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

07/10/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

TAN No:

NGPS02136B

Pan No: AAFFS9704G

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBv **SURESHRAJENDRA**

PPARAG

Dispatched From: PPARAG Lorry No:

MH12VT3774

Season:

MAHARASHTRA

AABCB2066P

24-25

RANJANGAON

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 780200.00 17011490 200.00 50 3901.00 400 Sale Rate: 3850.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 780200.00 CGST: 2.50 19505.00 SGST: 2.50 19505.00 **Eway Bill No:** 242051937472 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 08/10/2025 Other Expense: 0.00 **Elnvoice No:** 5bad62086a378f74ae7b2865f53924563f3942c5dab **Round Off:** 0.00 90f38d461a5b959f2b9c4 ACK: 122528985110389 **Total Amount:** 819,210.00 **TCS** %: 0.000 0.00 TCS Net Payable: 819210.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Ninteen Thousand Two Hundred Ten Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory