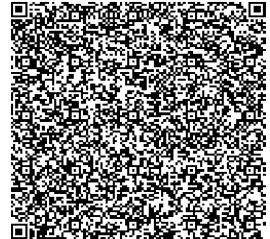




NAVKAR TRADERS

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:	SB2025-26-14359	Transport Mode:	Road				
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025				
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA				
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :					
Mill Name:	BSOMESWAR	Driver No:	8999189420				
FSSAI No :							
RefBy	SKAGKOL	Season:	24-25				
Dispatched From:	BSOMESWAR	Lorry No:	MH14JL6848				
To:			RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate:	3730.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1335600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262081371886			IGST:	5.00		66780.00
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9ec8f203051d7fd1a6dec4e7a456b3e4f05ecfc7e52c			Other Expense:			0.00
	014e7d4a8a0006e37ec1			Round Off:			0.00
ACK:	122529688986611			Total Amount:			1,402,380.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1402380.00

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty 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