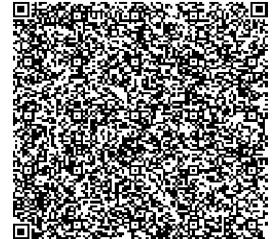




# NAVKAR TRADERS

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>SB2025-26-13700</b>	Transport Mode:	Road				
Invoice Date:	<b>11/11/2025</b>	Date Of Supply:	<b>11/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>HYDERABAD TELANGANA</b>				
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>	Consigned To, <b>BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS</b>						
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,						
City: <b>ITWARI</b> State: <b>MAHARASHTRA</b>	City: <b>HYDERABAD</b> State: <b>TELANGANA</b>						
GST: <b>27AAFFS9704G1Z0</b>	GST: <b>36AABCB2066P1ZG</b>						
State Code: 27 Pan No: AAFFS9704G	State Code: 36 Pan No: AABCB2066P						
FSSAI No :	FSSAI No :						
TAN No : NGPS02136B	TAN No :						
Mill Name: BMALEGAON	Driver No:	8624070810					
FSSAI No :							
RefBy SURESHRAJENDRA		Season:	<b>24-25</b>				
Dispatched From: BMALEGAON	Lorry No: MH13DQ2230	To:	<b>HYDERABAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3881.00	1358350.00
<b>Sale Rate:</b> 3720.00 + 6.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			1358350.00
				<b>CGST:</b>	2.50		33958.75
				<b>SGST:</b>	2.50		33958.75
<b>Eway Bill No:</b> 262074485587				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 14/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 75f84731aa0da5259919bfe03c971b6f08377d28465 4c2c384ab632be53626f0				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529539771148				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			1,426,268.00
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			1426268.00

### Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty Eight 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