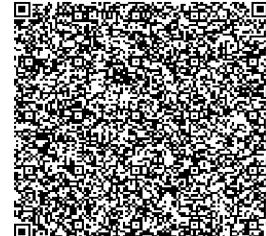




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-15830	Transport Mode:	Road
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR		Consigned To, BRITANNIA INDUSTRIES LIMITED	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: ITWARI	State: MAHARASHTRA	City: RANJANGAON	State: MAHARASHTRA
GST: 27AAFFS9704G1Z0		GST: 27AABCB2066P1ZF	
State Code: 27	Pan No: AAFFS9704G	State Code: 27	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	NGPS02136B	TAN No :	

Mill Name: KUDAGIRI	Driver No:	8010551410
FSSAI No :		
RefBy SURESHRAJENDRA	Season: 25/26	
Dispatched From: KUDAGIRI	Lorry No: MH16CA0627	To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			936500.00
				CGST:	2.50	23412.50	
				SGST:	2.50	23412.50	
Eway Bill No: 202090417157				IGST:	0.00	0.00	
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a5517f6a9a0fecf6c7003f951cfa251084f02735e2941 ebf030d766164a972af				Other Expense:		0.00	
ACK: 122529915899640				Round Off:		0.00	
				Total Amount:		983,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		983325.00	

Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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