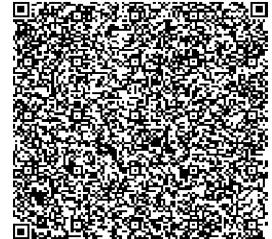




NAVKAR TRADERS

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:	SB2025-26-13974	Transport Mode:	Road				
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025				
State:	Maharashtra	Place Of Supply:	JHAGADIA GUJRAT				
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F		Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :					
Mill Name:	BSOMESWAR	Driver No:	9689740748				
FSSAI No :							
RefBy	SHRICHANDLACHHIR	Season:	24/25				
Dispatched From:	BSOMESWAR	Lorry No:	MH12TV5273				
To:			JHAGADIA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3881.00	1358350.00
Sale Rate:	3730.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1358350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282077203573			IGST:	5.00	67917.50	
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1891d8de0c778fe186369afab2d0ac546e0cb9ddfa1			Other Expense:		0.00	
	1dea778d37499797a720c			Round Off:		0.50	
ACK:	122529598580604			Total Amount:		1,426,268.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			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