

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:

SB2025-26-10206

Invoice Date: 10/09/2025

State: Maharashtra

Do No: 11201 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/09/2025

Place Of Supply:

KHURDA

ODISA

Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B Consigned To,

BRITANNIA INDUSTRIES LIMITED

SANGEETA GARDEN NIL, SH-10, ROURKELA, BELDIHI PLOT NO

27AABHJ9303C1ZM

8/21, INDUSTRIAL EASTAT KHURDA

KHURDA State: ODISA

GST: 21AABCB2066P1ZR

State Code: 21

AABCB2066P Pan No:

FSSAI No: TAN No:

8302973544 Mill Name: **KINDIAN** Driver No:

FSSAI No:

SURESHRAJENDRA RefBv

Dispatched From: KINDIAN Lorry No:

NL01AH3610

PAN No: AABHJ9303C

Season:

24-25 **KHURDA**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1660230.00 17011490 430.00 50 3861.00 860 Sale Rate: 3855.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1660230.00 CGST: 2.50 41505.75 SGST: 2.50 41505.75 **Eway Bill No:** 222034137598 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 18/09/2025 Other Expense: 0.00 **Elnvoice No:** d34da0a3c5d961039cc95f3122270ba0ae43aa6d92 **Round Off:** 0.50 be405750f80a3da07937b3 ACK: 122528539049387 **Total Amount:** 1,743,242.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1743242.00

Bank Details:

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

Seventeen Lac Fourty Three Thousand Two Hundred Fourty Two Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory