

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:

SB2025-26-10205

Invoice No: Invoice Date:

10/09/2025

Maharashtra

Do No:

11202

State Code: 27

HSN/ACS

17011490

Date Of Supply: Place Of Supply:

KHURDA

10/09/2025

Road

ODISA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code:

27

Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

KINDIAN

Consigned To,

Our GST Number:

Transport Mode:

BRITANNIA INDUSTRIES LIMITED

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

Pan No:

State: ODISA

27AABHJ9303C1ZM

8/21, INDUSTRIAL EASTAT KHURDA

GST: 21AABCB2066P1ZR

State Code: 21

KHURDA

FSSAI No:

TAN No:

Driver No:

9784170393

24-25

AABCB2066P

Mill Name: FSSAI No:

Particulars

SURESHRAJENDRA RefBy

Dispatched From: KINDIAN

Lorry No:

Quntal

430.00

NL01AH8938

KHURDA

3861.00

Sale Rate:

SUGAR 50 KG

3855.00 + 6.00

Brand Name

Grade:

Eway Bill No:

ORD S/30 (S2)

252034136651

EwayBill ValidDate: 18/09/2025

5916352dfb5e110b349accc7c47c8dc922817639776 Elnvoice No:

> 26b5189ad0e1944f5171c 122528539025031

Packing(kg) 50

Bags

Freight:

IGST:

860

To:

Season:

Rate

1660230.00 0.00

Value

0.00

Taxable Amount: 1660230.00 CGST: 2.50 41505.75

SGST: 2.50 41505.75 0.00

Rate Diff:/Qntl: 0.00 Other Expense: 0.00

Round Off: 0.50 **Total Amount:** 1,743,242.00

TCS %: 0.000 0.00 TCS Net Payable:

1743242.00

Bank Details:

ACK:

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

Seventeen Lac Fourty Three Thousand Two Hundred Fourty Two Only.

PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory