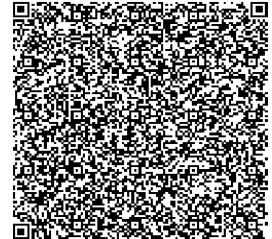




NAVKAR TRADERS

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:	SB2025-26-13798	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	MUNDRA GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A		Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP City: MUNDRA State: GUJARAT GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :	

Mill Name:	APANDHARPUR	Driver No:	6377550882				
FSSAI No :							
RefBy	MINESHARVIND	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	GJ12BW5451				
To:			MUNDRA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	3764.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1194000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282075420190			IGST:	5.00	59700.00	
EwayBill ValidDate:	19/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c757814767aba00f44099cb2da20a7a54c42e57533 a6673986253cbac0781bc5			Other Expense:		0.00	
ACK:	122529560626189			Round Off:		0.00	
				Total Amount:		1,253,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1253700.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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