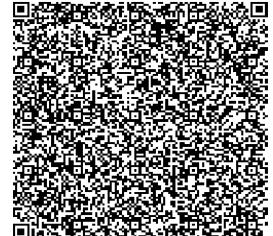




NAVKAR TRADERS

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:	SB2025-26-15214	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City: GANDEVI	State: GUJRAT	City: RANJANGAON	State: MAHARASHTRA
GST: 24ADIPS9506L1Z1		GST: 27AACB2066P1ZF	
State Code: 24	Pan No: ADIPS9506L	State Code: 27	Pan No: AACB2066P
FSSAI No :		FSSAI No :	
TAN No :	SRTD01337A	TAN No :	

Mill Name:	AINDAPUR	Driver No:					
FSSAI No :	INDRASUGAR@YAHOO.COM						
RefBy	MINESHARVIND	Season:	25-26				
Dispatched From:	AINDAPUR	Lorry No:	MH04JK3743				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3806.00	1522400.00
Sale Rate:	3705.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1522400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212086672817			IGST:	5.00		76120.00
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e261040d2e287ad09c8c5bce7b77b0ede6f7fc9e872 7264450efec8a1963e2b8			Other Expense:			0.00
ACK:	122529811854907			Round Off:			0.00
				Total Amount:			1,598,520.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1598520.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Five Hundred Twenty 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