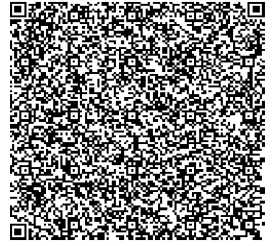




NAVKAAR TRADERS

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: SB2025-26-9366	Transport Mode: Road
Invoice Date: 22/08/2025	Date Of Supply: 22/08/2025
State: Maharashtra	Place Of Supply: MAHABOONAGAR TELANGANA
Do No: 10335	
State Code: 27	
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	INDUSTRIES LIMITED, SURVEY NO-67, 68 AND 74, VILL-VANAMPALLY (LALPAHADMANDAL-KONDURGU (DIST) MAHABOONAGAR
City: ITWARI State: MAHARASHTRA	City: MAHABOONAGAR State: TELANGANA
GST: 27A AFFS9704G1Z0	GST: 36A ABCB2066P1ZG
State Code: 27 Pan No: A AFFS9704G	State Code: 36 Pan No: A ABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: KINDIAN
FSSAI No :

Driver No: 7674026715

RefBy SURESHRAJENDRA

Season: 24-25

Dispatched From: KINDIAN

Lorry No: TS12UB2562

To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4036.00	1009000.00
Sale Rate:	3900.00 + 6.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	292022302592						
Eway Bill Valid Date:	24/08/2025						
El Invoice No:	0a9cadb7b8714753fc0c25f5bca07b43813a19cd3d3f						
	d5e591435eb95bf0f7b6						
ACK:	122528238894035						
Freight:							0.00
Taxable Amount:							1009000.00
CGST:	2.50						25225.00
SGST:	2.50						25225.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,059,450.00
TCS %:	0.000						0.00
TCS Net Payable:							1059450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Fifty Nine Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory