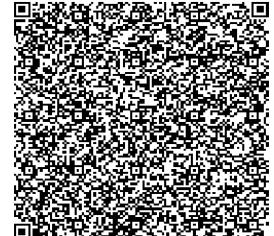




NAVKAR TRADERS

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:	SB2025-26-16138	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	RANJANGAON MAHARASHTRA
Buyer, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.	
City:	RANJANGAON	City:	RANJANGAON
GST:	27AABCB2066P1ZF	GST:	27AABCB2066P1ZF
State Code:	27	Pan No:	AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	BRITTRANJAN	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH04JK3931				
To:		To:	RANJANGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3813.00	1182030.00
Sale Rate:	3718.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1182030.00
				CGST:	2.50		29550.75
				SGST:	2.50		29550.75
Eway Bill No:	202092740246			IGST:	0.00		0.00
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7c1e2496a9eebc995bfe621baf9feb759f65ed3fe395 bca21e8153e5c00dd901			Other Expense:			0.00
ACK:	122529973352477			Round Off:			0.50
				Total Amount:			1,241,132.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1241132.00

Bank Details:

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

Twelve Lac Fourty One Thousand One Hundred Thirty Two 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