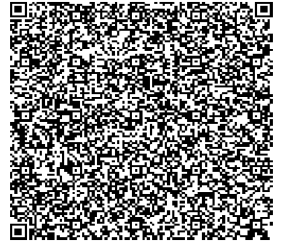




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1582	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1684	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD
DHOBIWAD GANDEVI	BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL ShipTo,
BillTo, 9408957927,9429785194,94294	City: HYDERABAD State: TELANGANA
City: NAVSARI State: GUJARAT	GST: 36AABCB2066P1ZG
GST: 24ADIPS9506L1Z1	State Code: 36 Pan No: AABCB2066P
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: L21LATURU1 Driver No: 8050689164  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: L21LATURU1 Lorry No: TS07UE4977 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3741.00	1122300.00

Sale Rate: 3735.00 + 6.00 Commission	Freight: 36000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1158300.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 57915.00
Eway Bill No: 211951861013	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 30/04/2025	Other Expense: 0.00
Invoice No: 4727ef74a26ef1f1bd1bf52d5d287c3b7b93b5d17b8f	Round Off: 0.00
7f8500370008a52021aa	Total Amount: 1,216,215.00
ACK: 122526444415181	TCS %: 0.000 0.00
	TCS Net Payable: 1216215.00

### Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory