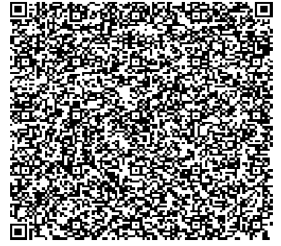




NAVKAAR TRADERS

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: SB2025-26-3410	Transport Mode: Road
Invoice Date: 29/05/2025 Do No: 3559	Date Of Supply: 29/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, S K AGARWALA CO	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD
P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT	INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU (DIST)MAHABOOD NAGAR
City: KOLKATA State: WEST BENGAL	City: MAHABOONAGAR State: TELANGANA
GST: 19AAKFS4139E1Z1	GST: 36AABCB2066P1ZG
State Code: 19 Pan No: AAKFS4139E	State Code: 36 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : CALS05280C	TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No: 7721837742

RefBy SKAGKOL

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH13AX3845

To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3881.00	1358350.00
Sale Rate:	3750.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211969523923						
EwayBill ValidDate:	31/05/2025						
ElInvoice No:	e1a732fd68b6ef59cf2fe029ccd18596bfbbf7d3a2d3c b830abbb22185f2dd8d						
ACK:	122526901706018						
Freight:							0.00
Taxable Amount:							1358350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67917.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,426,268.00
TCS %:						0.000	0.00
TCS Net Payable:							1426268.00

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory