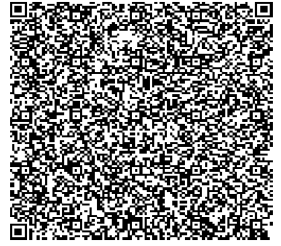




NAVKAAR TRADERS

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: SB2025-26-1577	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1688	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	50.00	50	100	3736.00	186800.00

Sale Rate: 3730.00 + 6.00 Commission	Freight: 6000.00
Grade: ORD S/30 (S2)	Taxable Amount: 192800.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 9640.00
Eway Bill No: 261951838942	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 30/04/2025	Other Expense: 0.00
Invoice No: 5142262783d69f08c0c07d06575ab3bba84ff9216fe7	Round Off: 0.00
9934432635e7449ae57a	Total Amount: 202,440.00
ACK: 122526443821598	TCS %: 0.000 0.00
	TCS Net Payable: 202440.00

Bank Details:

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

Two Lac Two Thousand Four Hundred Forty 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