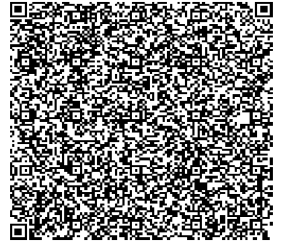




# NAVKAAR TRADERS

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: SB2025-26-2204  | Transport Mode: Road   |
| Invoice Date: 08/05/2025 Do No: 2373  | Date Of Supply: 08/05/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KHOPALI MAHARASHTRA   |
| Buyer,<br>S K AGARWALA CO<br><br>P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT<br>City: KOLKATA State: WEST BENGAL<br>GST: 19AAKFS4139E1Z1<br>State Code: 19 Pan No: AAKFS4139E<br>FSSAI No :<br>TAN No : CALS05280C | Consigned To,<br>BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS<br>INFRASTRUCTURE PARK PVT LTD<br>SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN<br>ROAD,TAL-KHALAPUR,(DIST:RAIGAD)<br>City: KHOPALI State: MAHARASHTRA<br>GST: 27AABCB2066P1ZF<br>State Code: 27 Pan No: AABCB2066P<br>FSSAI No :<br>TAN No : |

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy SKAGKOL

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42BF1077

To: KHOPALI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 480.00 | 50          | 960  | 3866.00 | 1855680.00 |

Sale Rate: 3866.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1855680.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221957594244

IGST: 5.00 92784.00

EwayBill ValidDate: 09/05/2025

Rate Diff./Qntl: 0.00

ElInvoice No: e526be8f47c79c48d4bfba9e7c2d494e844dddf71cd

Other Expense: 0.00

6b0b1d6dedbc99cba1ab9

Round Off: 0.00

ACK: 122526614355105

Total Amount: 1,948,464.00

TCS %: 0.000 0.00

TCS Net Payable: 1948464.00

### Bank Details:

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

Nineteen Lac Fourty Eight Thousand Four Hundred Sixty Four 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