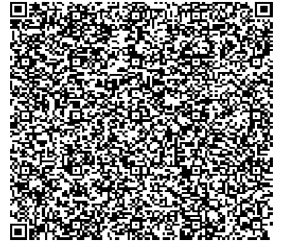




# NAVKAAR TRADERS

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: SB2025-26-2089	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2264	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo, City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: PPARAG Driver No: 8830973591  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: PPARAG Lorry No: MH10AW1699 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3846.00	1153800.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1153800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241956677513				IGST:	5.00		57690.00
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 70e55833de77e6cf16c12603c93ce5793cd5f73b57a				Other Expense:			0.00
1277a9414b1f4bdf97818				Round Off:			0.00
ACK: 122526587620307				Total Amount:			1,211,490.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1211490.00

Podetail: DEVDAITHAN

### Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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