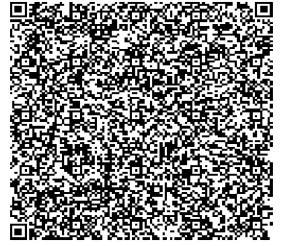




NAVKAAR TRADERS

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: SB2025-26-2113	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2362	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANNIA INDUSTRIES LIMITED
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: RANJANGAON State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AABCB2066P1ZF
State Code: 9 Pan No:	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: PPARAG
FSSAI No :

Driver No:

RefBy KHUBMUNNA
Dispatched From: PPARAG

Lorry No: MH05AM9244

Season: 24-25
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
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1153800.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,211,490.00
TCS %: 0.000
TCS Net Payable: 1211490.00

Eway Bill No: 291956896043
EwayBill ValidDate: 08/05/2025

ElInvoice No: 7359ec3b5bfca0ee64165a5a2e87255482fb3f811ff31
1c6dba2435458046551
ACK: 122526594504247

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

271956832562 / SUG/25-26/802