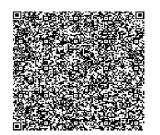


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2128 07/05/2025

Maharashtra

State Code:

Do No: 2205 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/05/2025

Place Of Supply: **RANJANGAON** **MAHARASHTRA**

State: Buver.

Invoice Date:

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

SURENDRANAGAR

BillTo

City: SURENDRANAGA State: **GUJRAT**

GST: 24ABGPH2093H1Zv

State Code: Pan No: ABGPH2093H

FSSAI No: 10715021000083 TAN No: AHMS51987F

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

Pan No: AABCB2066P State Code: 27

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SHRICHANDLACHHIR

Dispatched From: PGAURI

Lorry No:

MH23AU3795

Driver No:

Season:

24-25

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3826.00	191300.00
Sale Rate:	3820.00 + 6.00 Commission			Freight:			3250.00
Grade:	REFINE S/30 (S2)BADA DANA			Taxable Amount:			194550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271956943369			IGS	T:	5.00	9727.50
EwayBill ValidDate: 08/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c70539d70f0f44ad26a596d867453a8f792bcbcd3e0 86cf430ac0fed44e22a8b			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526596040114			Tota	I Amount:		204,278.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204278.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Four Thousand Two Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory