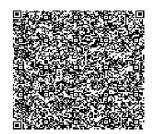


NAVKAR TRADERS

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

2551

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-2347

10/05/2025

Maharashtra

Do No: State Code:

Our GST Number:

Transport Mode:

Date Of Supply: 10/05/2025

Place Of Supply:

RANJANGAON

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E 19

FSSAI No:

TAN No: CALS05280C Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

9356434526 Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **SKAGKOL**

Dispatched From: BCHHATRAPATI

Season:

24-25

Lorry No: MH12PQ1900 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3836.00	1189160.00
Sale Rate:	3836.00 F.O.R without GST			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1189160.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	271958848666			IG	ST:	5.00	59458.00
EwayBill ValidDate: 11/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	a4e55d3c6e1ae68aae01	:9e21ac9c	Ot	her Expense:		0.00	
	263ccab0164fc5a13bdb			Ro	und Off:		0.00
ACK:	122526648533814			То	tal Amount:		1,248,618.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1248618.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory