



# 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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-4569	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5094	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MANJUSAR GUJARAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES KOSHAMBH MULTITRED PVT. LTD. PLOT NO.20, GIDC MANJUSAR VILLAGE - MANJUSAR, TALUKA-SAVLI, DIST- VADODARA City: MANJUSAR State: GUJARAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9587586586  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH42BF7266 To: MANJUSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3863.00	965750.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	965750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	241980680404					IGST:	48287.50
EwayBill ValidDate:	21/06/2025					Rate Diff./Qntl:	0.00
Invoice No:	1380c0b3d874f57dd237215613cc788504962149cc5					Other Expense:	0.00
	9272c0ef7a16a29ae206e					Round Off:	0.50
ACK:	122527200342673					Total Amount:	1,014,038.00
						TCS %:	0.000
						TCS Net Payable:	1014038.00

### Bank Details:

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

Ten Lac Fourteen Thousand Thirty Eight 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