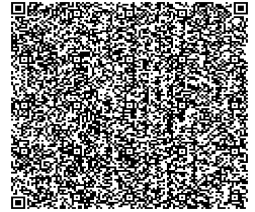




# NAVKAAR TRADERS

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: SB2024-25-17901	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19359	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,
BillTo, 9158048822	City: RANJANGAON State: MAHARASHTRA
City: KOPERGAON State: MAHARASHTRA	GST: 27AABCB2066P1ZF
GST: 27AADFR4514R1ZQ	State Code: 27 Pan No: AABCB2066P
State Code: 27 Pan No:	FSSAI No :
FSSAI No :	TAN No :
TAN No : PNER14817F	

Mill Name: SVPSUGAR Driver No: 9673080460  
FSSAI No :  
RefBy RAJENDRA Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: MH09FL8104 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3525.00	881250.00

Sale Rate: 3525.00 F.O.R without GST	Freight: 0.00
Grade: WHITE S/30 (S2)	Taxable Amount: 881250.00
	CGST: 2.50 22031.25
	SGST: 2.50 22031.25
Eway Bill No: 231891438478	IGST: 0.00 0.00
EwayBill ValidDate: 16/01/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 214600lrm751b367e0613093279260cc46e1afc891c	Other Expense: 0.00
431ae9dd6f853b1495ed1caa0a87ae	Round Off: 0.50
ACK: 122524860056331	Total Amount: 925,313.00
	TCS %: 0.000 0.00
	TCS Net Payable: 925313.00

Podetail: RANJANGAON

### Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory