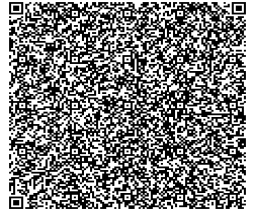




# NAVKAAR TRADERS

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: SB2024-25-14424	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15963	Date Of Supply: 06/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT BillTo, 9331004825 City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: FSSAI No : TAN No : CALS05280C	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 State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8857052597  
FSSAI No :  
RefBy SKAGKOL Season: 23/24  
Dispatched From: BSOMESWAR Lorry No: MH12TV6004 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3430.00	1543500.00

Sale Rate: 3430.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1543500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 211870533545	IGST: 5.00 77175.00
EwayBill ValidDate: 07-12-2024	Rate Diff:/Qntl: 0.00
ElInvoice No: a503fa1773d03a7e73f83f74792038ac6ff89a73e17f4 dadd9c67617fd4a447f	Other Expense: 0.00
ACK: 122424307417588	Round Off: 0.00
	Total Amount: 1,620,675.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1620675.00

Podetail: RANJANGAON

### Bank Details:

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

Sixteen Lac Twenty Thousand Six Hundred Seventy Five 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