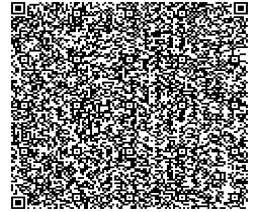




NAVKAAR TRADERS

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: SB2024-25-16378	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18049	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANNIA INDUSTRIES LIMITED
52/10,SHAKARPATTIKANPUR	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: RANJANGAON State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AABCB2066P1ZF
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH45AX9357

To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3356.00	1510200.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			42750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1552950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261884374683				IGST:	5.00		77647.50
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 374c1d9fedd3cdd2d39f2c2ef5481265628de8fae096				Other Expense:			0.00
867bd5ea2e4b460abe4f				Round Off:			0.50
ACK: 122524660243410				Total Amount:			1,630,598.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1630598.00

Bank Details:

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

Sixteen Lac Thirty Thousand Five Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory