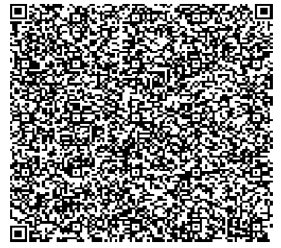




# NAVKAAR TRADERS

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: SB2024-25-21582	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23380	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,
BillTo, 8090905477,9971323643,79050	City: RANJANGAON State: MAHARASHTRA
City: KANPUR State: UTTARPRADESH	GST: 27AABCB2066P1ZF
GST: 09ABNPA4827D1ZT	State Code: 27 Pan No: AABCB2066P
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: PPARAG Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: PPARAG Lorry No: MH42T6669 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3771.00	754200.00
Sale Rate:	3765.00 + 6.00 Commission			Freight:			10000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			764200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261917110462				IGST:	5.00		38210.00
EwayBill ValidDate: 01/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2f33c439c182dc88924693d4f24e905ffe5bbd23b5b2				Other Expense:			0.00
bb5b1e9be99be00ad052				Round Off:			0.00
ACK: 122525509139437				Total Amount:			802,410.00
				TCS %:	0.000		0.00
				TCS Net Payable:			802410.00

### Bank Details:

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

Eight Lac Two Thousand Four Hundred Ten 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