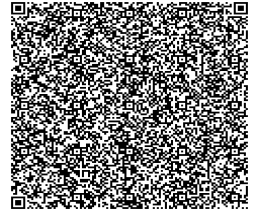




NAVKAAR TRADERS

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: SB2024-25-19417 | Transport Mode: Road |
| Invoice Date: 30/01/2025 Do No: 21090 | Date Of Supply: 30/01/2025 |
| 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: AAKLUJ

Driver No: 9022411141

FSSAI No :

RefBy KHUBMUNNA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH12TV4373

To: RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3601.00 | 1620450.00 |

Sale Rate: 3595.00 + 6.00 Commission

Freight: 38250.00

Grade: ORD S/30 (S2)

Taxable Amount: 1658700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271900315204

IGST: 5.00 82935.00

EwayBill ValidDate: 31/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ea8882bb4c60760e5e7233db908c80ab4a2e52283f
180372a4282b6203715e36

Other Expense: 0.00

ACK: 122525079474745

Round Off: 0.00

Total Amount: 1,741,635.00

TCS %: 0.000 0.00

TCS Net Payable: 1741635.00

Bank Details:

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

Seventeen Lac Fourty One Thousand Six Hundred Thirty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory