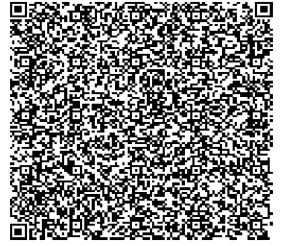




# NAVKAAR TRADERS

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: SB2024-25-20866	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22528	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANNIA INDUSTRIES LIMITED
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	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: ACHANDAPURI  
FSSAI No :

Driver No: 7247355093

RefBy KHUBMUNNA  
Dispatched From: ACHANDAPURI

Season: 24-25  
Lorry No: MP09DC1082 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3716.00	1151960.00

Sale Rate: 3710.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 27900.00  
Taxable Amount: 1179860.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 58993.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,238,853.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1238853.00

Eway Bill No: 211911204667  
EwayBill ValidDate: 19/02/2025

ElInvoice No: aca88a4ba7f73954dca9d3dbad5cc354fe184679745  
0174b3f0b8afd844d6091  
ACK: 122525368284305

### Bank Details:

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

Twelve Lac Thirty Eight Thousand Eight Hundred Fifty Three 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