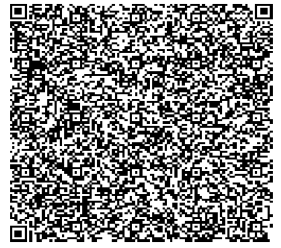




# NAVKAAR TRADERS

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: SB2024-25-21487	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23286	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: 0 Pan No: FSSAI No : TAN No : SRTD01337A	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: AAKLUJ Driver No: 9356434526  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH12PQ1900 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3791.00	1175210.00
Sale Rate:	3700.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211916025456						
EwayBill ValidDate:	27/02/2025						
ElInvoice No:	962edc2e6cf0cbb5583721da35a2a3310aee613d44 5fe89bd8c4641af7d06509						
ACK:	122525481496979						
Podetail:	CHANDAPURI						
Bank Details:							
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar							
Freight:	0.00						
Taxable Amount:	1175210.00						
CGST:	0.00						
SGST:	0.00						
IGST:	5.00						
Rate Diff:/Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.50						
Total Amount:	1,233,971.00						
TCS %:	0.000						
TCS Net Payable:	1233971.00						

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

Twelve Lac Thirty Three Thousand Nine Hundred Seventy One 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