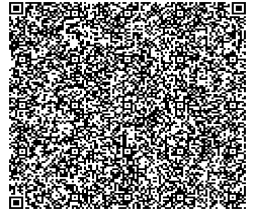




# NAVKAAR TRADERS

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: SB2024-25-18980	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20600	Date Of Supply: 24/01/2025
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: 7219242422  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH50N9977 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						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291897339016						
EwayBill ValidDate:	26/01/2025						
ElInvoice No:	b1a3749f19770a84090db19365c9e54debbd35713a						
ae3d72ce9c7c1ff5e77a46							
ACK:	122525002823143						
Freight:							38250.00
Taxable Amount:							1658700.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						82935.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory