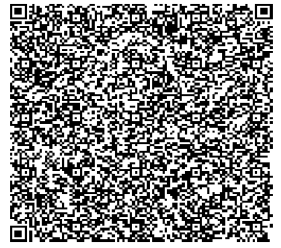




# NAVKAAR TRADERS

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: SB2024-25-21858	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23711	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD
DHOBIWAD GANDEVI	SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD)
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: KHOPALI State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AABCB2066P1ZF
State Code: 0 Pan No:	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AAKLUJ Driver No: 9359513899  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH16CC1818 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3836.00	1918000.00

Sale Rate: 3700.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1918000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 95900.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 2,013,900.00
	TCS %: 0.000 0.00
	TCS Net Payable: 2013900.00

Eway Bill No: 241919147868

EwayBill ValidDate: 05/03/2025

Invoice No: 5711a18f29717101247ccbdac497175446a38ec0f76  
7a55c339950f152b31fc0

ACK: 122525571595728

Podetail: CHANDAPURI

### Bank Details:

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

Twenty Lac Thirteen Thousand Nine Hundred 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