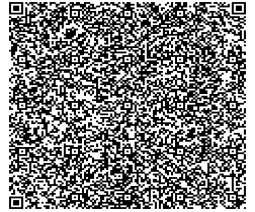




NAVKAAR TRADERS

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: SB2024-25-20042 | Transport Mode: Road |
| Invoice Date: 06/02/2025 Do No: 21709 | Date Of Supply: 06/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JHAGADIA GUJRAT |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI | Consigned To, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH |
| BillTo, 9408957927,9429785194,94294 | ShipTo, |
| City: NAVSARI State: GUJARAT | City: JHAGADIA State: GUJRAT |
| GST: 24ADIPS9506L1Z1 | GST: 24AABCB2066P1ZL |
| State Code: Pan No: ADIPS9506L | State Code: 24 Pan No: AABCB2066P |
| FSSAI No : | FSSAI No : |
| TAN No : SRTD01337A | TAN No : |

Mill Name: ACHANDAPURI Driver No: 7720873887
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH16CD6877 To: JHAGADIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3576.00 | 178800.00 |
| Sale Rate: | 3570.00 + 6.00 Commission | | | Freight: | | | 8000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 186800.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231904541382 | | | | IGST: | 5.00 | | 9340.00 |
| EwayBill ValidDate: 10/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: d5040444266aeb41c64db7680112f722324770f2bee | | | | Other Expense: | | | 0.00 |
| bd68b11ce2cd7f4fa2371 | | | | Round Off: | | | 0.00 |
| ACK: 122525205035707 | | | | Total Amount: | | | 196,140.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 196140.00 |

Bank Details:

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

One Lac Ninty Six Thousand One Hundred Fourty 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