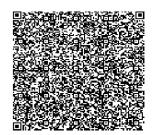


NAVKAR TRADERS

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:

SB2024-25-21052

Invoice Date:

Invoice No:

21/02/2025

Maharashtra

Do No: 22744

27

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

21/02/2025

KHOPALI

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

Place Of Supply:

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: AABCB2066P Pan No: 27

FSSAI No:

TAN No:

Lorry No:

ACHANDAPURI Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **ACHANDAPURI** Driver No:

MH42AQ8594

9987295517

Season: 24-25

KHOPALI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3716.00	1672200.00
Sale Rate:	Rate: 3710.00 + 6.00 Commission			Freight:			50400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1722600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281912904936			IGS	T:	5.00	86130.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fb03c927bba917bdf27ed9987ddc4d55315fab00a76 53f6c6f80076793d10948			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122525407373304			Tota	ıl Amount:		1,808,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1808730.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eighteen Lac Eight Thousand Seven Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory