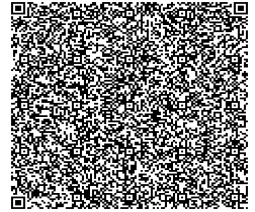




NAVKAAR TRADERS

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: SB2024-25-19165	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20833	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,
BillTo, 9158096600	City: RANJANGAON State: MAHARASHTRA
City: NAGPUR State: MAHARASHTRA	GST: 27AABCB2066P1ZF
GST: 27AAFFS9704G1Z0	State Code: 27 Pan No: AABCB2066P
State Code: 27 Pan No: AAFFS9704G	FSSAI No :
FSSAI No :	TAN No :
TAN No : NGPS02136B	

Mill Name: AAKLUJ Driver No: 9172655387
FSSAI No :
RefBy SURESHRAJENDRA Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH42BF8571 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3591.00	1615950.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			36900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1652850.00
				CGST:	2.50		41321.25
				SGST:	2.50		41321.25
Eway Bill No: 241898457383				IGST:	0.00		0.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1cd723f1ad68d8f8b3fb25da973ad4ed499cbff713d9				Other Expense:			0.00
7c541b0140c161dadbf1f				Round Off:			0.50
ACK: 122525031719169				Total Amount:			1,735,493.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1735493.00

Bank Details:

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

Seventeen Lac Thirty Five Thousand Four Hundred Ninty Three 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