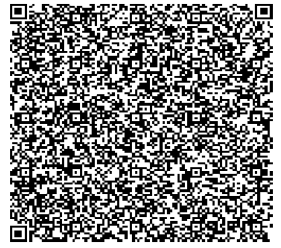




NAVKAAR TRADERS

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: SB2024-25-20938	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22630	Date Of Supply: 19/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo, City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ACHANDAPURI Driver No: 9754735477
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH18BG2269 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3706.00	926500.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:	22500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	949000.00		
				CGST:	2.50	23725.00	
				SGST:	2.50	23725.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 291911853632				Total Amount:		996,450.00	
EwayBill ValidDate: 20/02/2025				TCS %:	0.000	0.00	
ElInvoice No: 0ab85b712505b5190f85960c565c615bfec10502926				TCS Net Payable:		996450.00	
5ddab007dafc74b4403e9							
ACK: 122525383430989							

Bank Details:

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

Nine Lac Ninty Six Thousand Four Hundred Fifty 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