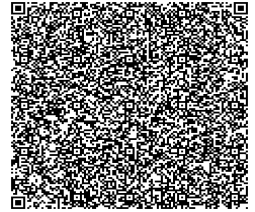




# NAVKAAR TRADERS

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: SB2024-25-20228  | Transport Mode: Road  |
| Invoice Date: 10/02/2025 Do No: 21935  | Date Of Supply: 10/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: RANJANGAON MAHARASHTRA   |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br>ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR<br>BillTo, 9158096600<br>City: NAGPUR State: MAHARASHTRA<br>GST: 27AAFFS9704G1Z0<br>State Code: 27 Pan No: AAFFS9704G<br>FSSAI No :<br>TAN No : NGPS02136B | Consigned To,<br>BRITANNIA INDUSTRIES LIMITED<br>PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC<br>RANJANGAON, TALUKA SHIRUR PUNE.<br>ShipTo,<br>City: RANJANGAON State: MAHARASHTRA<br>GST: 27AABCB2066P1ZF<br>State Code: 27 Pan No: AABCB2066P<br>FSSAI No :<br>TAN No : |

Mill Name: ACHANDAPURI Driver No:  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: MH43Y4755 To: RANJANGAON

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200   | 3746.00 | 374600.00  |
| Sale Rate:  | 3740.00 + 6.00 Commission |          |        | Freight:         |       |         | 9000.00    |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 383600.00  |
|   |                           |          |        | CGST:            | 2.50  |         | 9590.00    |
|   |                           |          |        | SGST:            | 2.50  |         | 9590.00    |
| Eway Bill No: 241906472041                                |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 11/02/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: c75c8b751c70799d167afc1d0dd8808751f4ea65560 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 93b72b02bb99347077435                                     |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122525257082838                                      |                           |          |        | Total Amount:    |       |         | 402,780.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 402780.00  |

### Bank Details:

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

Four Lac Two Thousand Seven Hundred Eighty 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