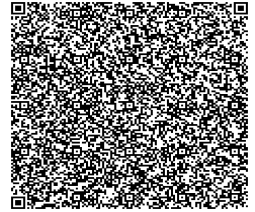




NAVKAAR TRADERS

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: SB2024-25-19903	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21586	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: JHAGADIA State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AABCB2066P1ZL
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ASADGURU Driver No: 7447517373
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: ASADGURU Lorry No: MH12QG7387 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3756.00	1164360.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			49600.00
Grade:	M 2 pp			Taxable Amount:			1213960.00
				CGST:	2.50		30349.00
				SGST:	2.50		30349.00
Eway Bill No: 291903613002				IGST:	0.00		0.00
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6f7c4293806ad5c3c0cd77a3ffedb6507a89847f6c80				Other Expense:			0.00
c1e24daff1f3891d950				Round Off:			0.00
ACK: 122525177105325				Total Amount:			1,274,658.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1274658.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Six Hundred Fifty Eight 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