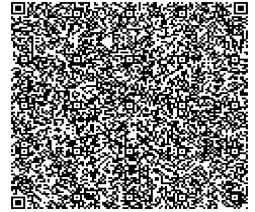




# NAVKAAR TRADERS

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: SB2024-25-16743           | Transport Mode: Road   |
| Invoice Date: 04/01/2025 Do No: 18491 | Date Of Supply: 04/01/2025   |
| State: Maharashtra State Code: 27     | Place Of Supply: KHOPALI MAHARASHTRA   |
| Buyer, MINESHKUMAR ARVINDLAL SHAH     | Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD |
| DHOBIWAD GANDEVI                      | SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD)         |
| BillTo, 9408957927,9429785194,94294   | ShipTo,  |
| City: NAVSARI State: GUJARAT          | City: KHOPALI State: MAHARASHTRA   |
| GST: 24ADIPS9506L1Z1                  | GST: 27AABCB2066P1ZF   |
| State Code: Pan No: ADIPS9506L        | State Code: 27 Pan No: AABCB2066P  |
| FSSAI No :                            | FSSAI No :   |
| TAN No : SRTD01337A                   | TAN No :   |

Mill Name: ASADGURU Driver No: 9371336686  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: ASADGURU Lorry No: MH42BF5757 To: KHOPALI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 400.00 | 50          | 800  | 3336.00 | 1334400.00 |

|   |                             |
|---|-----------------------------|
| Sale Rate: 3330.00 + 6.00 Commission                    | Freight: 42000.00           |
| Grade: ORD S/30 (S2)                                    | Taxable Amount: 1376400.00  |
|   | CGST: 0.00 0.00             |
|   | SGST: 0.00 0.00             |
|   | IGST: 5.00 68820.00         |
| Eway Bill No: 201886169120                              | Rate Diff./Qntl: 0.00       |
| EwayBill ValidDate: 06-01-2025                          | Other Expense: 0.00         |
| Invoice No: 5edb23bfa863ca82a3abcf6c25d28e48e5124534c51 | Round Off: 0.00             |
| 928c05b6e65403cdeaa5f                                   | Total Amount: 1,445,220.00  |
| ACK: 122524718196420                                    | TCS %: 0.000 0.00           |
|   | TCS Net Payable: 1445220.00 |

### Bank Details:

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

Fourteen Lac Fourty Five Thousand Two Hundred Twenty 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