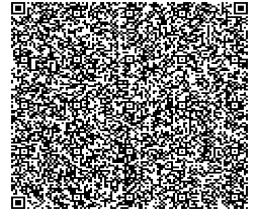




NAVKAAR TRADERS

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: SB2024-25-19100	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20728	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,
BillTo, 9158048822	City: RANJANGAON State: MAHARASHTRA
City: KOPERGAON State: MAHARASHTRA	GST: 27AABCB2066P1ZF
GST: 27AADFR4514R1ZQ	State Code: 27 Pan No: AABCB2066P
State Code: 27 Pan No: AADFR4514R	FSSAI No :
FSSAI No :	TAN No :
TAN No : PNER14817F	

Mill Name: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MH12VT3774

To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3475.00	695000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:	10000.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	705000.00		
				CGST:	2.50	17625.00	
				SGST:	2.50	17625.00	
Eway Bill No: 271897751339				IGST:	0.00	0.00	
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1a68f0e27b57c1bd6c63311a63a0982673683dea3f2				Other Expense:		0.00	
b4a4e75f8d31de00c2771				Round Off:		0.00	
ACK: 122525014523370				Total Amount:		740,250.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		740250.00	

Bank Details:

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

Seven Lac Fourty Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory