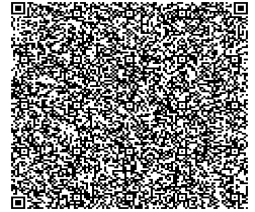




# NAVKAAR TRADERS

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: SB2024-25-19164	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20834	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LIMITED
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: RANJANGAON State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AABCB2066P1ZF
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: AAKLUJ Driver No: 8600889586  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH42AQ8592 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3591.00	1615950.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			36900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1652850.00
				CGST:	2.50		41321.25
				SGST:	2.50		41321.25
Eway Bill No: 281898456030				IGST:	0.00		0.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f39ce5cef73c1033b7e12aad98f4db1abe4b3b4f7dce				Other Expense:			0.00
54d85bbc891d3c7ee06c				Round Off:			0.50
ACK: 122525031680672				Total Amount:			1,735,493.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1735493.00

### Bank Details:

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

Seventeen Lac Thirty Five Thousand Four Hundred Ninty Three 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