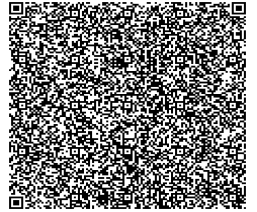




NAVKAAR TRADERS

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: SB2024-25-20316	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 21980	Date Of Supply: 11/02/2025
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: APANDHARPUR Driver No: 9049120270
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: APANDHARPUR Lorry No: MH42T7301 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate: 3710.00 + 6.00 Commission				Freight:			276225.00
Grade: ORD S/30 (S2)				Taxable Amount:			2205225.00
				CGST:		2.50	55130.63
				SGST:		2.50	55130.63
Eway Bill No: 291906914212				IGST:		0.00	0.00
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4ca8f69f578a30f5f7d136e2cff0fc4c287d87f16b20f9				Other Expense:			0.00
8e19fc79252cc402c2				Round Off:			-0.26
ACK: 122525268721669				Total Amount:			2,315,486.00
				TCS %:		0.000	0.00
				TCS Net Payable:			2315486.00

Bank Details:

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

Twenty Three Lac Fifteen Thousand Four Hundred Eighty Six 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