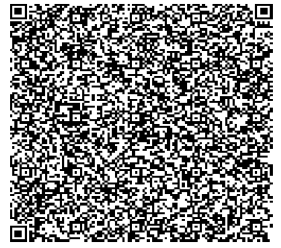




NAVKAAR TRADERS

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: SB2024-25-21358	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23028	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI BillTo, 9881882695 City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo, City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: PPARAG
FSSAI No :

Driver No:

RefBy EDANDF

Season: 24-25

Dispatched From: PPARAG

Lorry No: MH04FP4538

To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00

Sale Rate: 3820.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 955000.00

CGST: 2.50 23875.00

SGST: 2.50 23875.00

Eway Bill No: 271915045297

IGST: 0.00 0.00

EwayBill ValidDate: 26/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: c9e2d584cfd2be3eb25c12b5a0663d00637dbeff317
577f9b31850138da92cc5

Other Expense: 0.00

ACK: 122525456398082

Round Off: 0.00

Total Amount: 1,002,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1002750.00

Podetail: RANJANGAON

Bank Details:

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

Ten Lac Two Thousand Seven 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