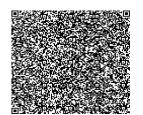


NAVKAR TRADERS

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

21710

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-20043

Invoice Date:

Invoice No:

06/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH

State: GUJRAT

Pan No: AABCB2066P

Date Of Supply: 06/02/2025 Place Of Supply:

BRITANIIA INDUSTRIES LTD

GST: 24AABCB2066P1ZL

24

JHAGADIA

GUJRAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

State: GUJARAT GST: 24ADIPS9506L1Z1

State Code:

Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

ACHANDAPURI

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

City: JHAGADIA

7720873887

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From: ACHANDAPURI

Lorry No:

MH16CD6877

Season:

24-25 **JHAGADIA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3581.00	250670.00
Sale Rate:	3575.00 + 6.00 Commission		Freight:			11200.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	S/30 (S2)		Taxable Amount:			261870.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271904541496			IGS	T:	5.00	13093.50
EwayBill Valid	Date: 10/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8f77000507b18b66aaa8cfa17c04cd76f			2h8h5e67	Othe	er Expense:		0.00
	914107f0151574e03cbd			Rou	nd Off:		0.50
ACK: 122525205038069				Tota	I Amount:		274,964.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		274964.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Seventy Four Thousand Nine Hundred Sixty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory