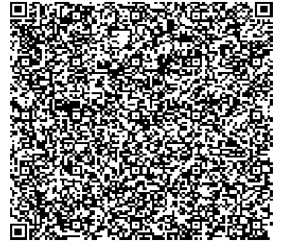




NAVKAAR TRADERS

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: SB2024-25-22912	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24794	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MANJUSAR GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA INDUSTRIES KOSHAMBH MULTITRED PVT. LTD. PLOT NO.20, GIDC MANJUSAR VILLAGE - MANJUSAR, TALUKA-SAVLI, DIST- VADODARA ShipTo, City: MANJUSAR State: GUJARAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ACHANDAPURI Driver No: 8007749195
FSSAI No :

RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH07AJ9999 To: MANJUSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3716.00	1151960.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			51150.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1203110.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251927256555				IGST:	5.00		60155.50
EwayBill ValidDate: 22/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1b561d63f26b81960b035e3c0a9b2622e2e67b0a3d				Other Expense:			0.00
6ce8f782a8dd77a17a8bfe				Round Off:			0.50
ACK: 122525783111824				Total Amount:			1,263,266.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1263266.00

Bank Details:

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

Twelve Lac Sixty Three Thousand Two Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory