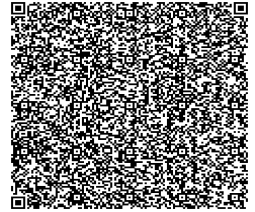




# NAVKAAR TRADERS

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: SB2024-25-17695	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19339	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: KHALAPUR 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: 9579079590

FSSAI No :

RefBy SURESHRAJENDRA

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MH12QG6773

To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3446.00	1206100.00
Sale Rate:	3440.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	35000.00
						Taxable Amount:	1241100.00
						CGST:	2.50 31027.50
						SGST:	2.50 31027.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261890693949						Total Amount:	1,303,155.00
EwayBill ValidDate: 15/01/2025						TCS %:	0.000 0.00
ElInvoice No: 524e00dbfb4a50771bfc94870392e31065940ef7220						TCS Net Payable:	1303155.00
e0bf7195a5763783ec248							
ACK: 122524841092396							

### Bank Details:

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

Thirteen Lac Three Thousand One Hundred Fifty Five 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