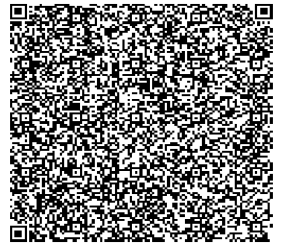




NAVKAAR TRADERS

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: SB2024-25-23147	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25102	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD
DHOBIWAD GANDEVI	SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD)
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: KHOPALI State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AABCB2066P1ZF
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: AAKLUJ Driver No: 9834114248
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH12VF6464 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	480.00	50	960	3756.00	1802880.00

Sale Rate: 3750.00 + 6.00 Commission	Freight: 57600.00
Grade: ORD S/30 (S2)	Taxable Amount: 1860480.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 93024.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 251928839467	Total Amount: 1,953,504.00
EwayBill ValidDate: 22/03/2025	TCS %: 0.000 0.00
Invoice No: 5327167c61caeb3dd3f8a2c9d7a3aef56e12e53a37a	TCS Net Payable: 1953504.00
3f427e79325c74886df1c	
ACK: 122525823580610	

Bank Details:

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

Nineteen Lac Fifty Three Thousand Five Hundred Four 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