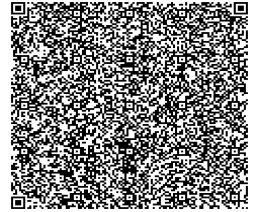




# NAVKAAR TRADERS

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: SB2024-25-16018	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17691	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203 ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 7058996395

FSSAI No :

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH12PQ3719

To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3371.00	1348400.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			40000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1388400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231881452644				IGST:	5.00		69420.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bad430003588032203b2e0e09007f28695deb6ca38				Other Expense:			0.00
773a814ef12d1f967f3440				Round Off:			0.00
ACK: 122424581220001				Total Amount:			1,457,820.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1457820.00

### Bank Details:

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

Fourteen Lac Fifty Seven Thousand Eight Hundred Twenty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory