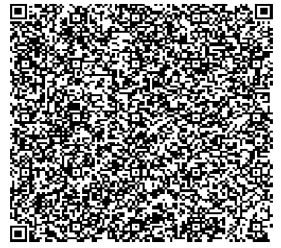




NAVKAAR TRADERS

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: SB2024-25-20917 | Transport Mode: Road |
| Invoice Date: 18/02/2025 Do No: 22608 | Date Of Supply: 18/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RANJANGAON MAHARASHTRA |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI | Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo, |
| BillTo, 9408957927,9429785194,94294 | City: RANJANGAON State: MAHARASHTRA |
| City: NAVSARI State: GUJARAT | GST: 27AABCB2066P1ZF |
| GST: 24ADIPS9506L1Z1 | State Code: 27 Pan No: AABCB2066P |
| State Code: 0 Pan No: | FSSAI No : |
| FSSAI No : | TAN No : |
| TAN No : SRTD01337A | |

Mill Name: ACHANDAPURI Driver No: 9309794112
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH12LT4768 To: RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3671.00 | 1284850.00 |

| | |
|--|-----------------------------|
| Sale Rate: 3575.00 + 6.00 Commission | Freight: 0.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 1284850.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| Eway Bill No: 281911643449 | IGST: 5.00 64242.50 |
| EwayBill ValidDate: 20/02/2025 | Rate Diff:/Qntl: 0.00 |
| ElInvoice No: 13665eb1a008453d944027524b724b92efc4793966 | Other Expense: 0.00 |
| 92108d3a43a1cb949b4694 | Round Off: 0.50 |
| ACK: 122525378063206 | Total Amount: 1,349,093.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 1349093.00 |

Podetail: CHANDAPURI

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Ninty Three 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