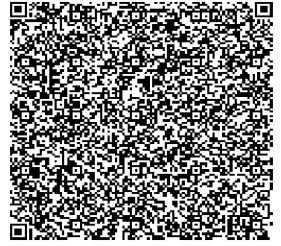




NAVKAAR TRADERS

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: SB2024-25-22527	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24432	Date Of Supply: 11/03/2025
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: BSOMESWAR Driver No: 8898444242
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH10CQ4203 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3766.00	1506400.00

Sale Rate: 3760.00 + 6.00 Commission	Freight: 44000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1550400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 77520.00
Eway Bill No: 211924022308	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 12/03/2025	Other Expense: 0.00
Invoice No: b7b2572a83825bcb8b82f0df282e20f843cd829d8af8	Round Off: 0.00
7430e5d829afd61d61b3	Total Amount: 1,627,920.00
ACK: 122525706172806	TCS %: 0.000 0.00
	TCS Net Payable: 1627920.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory