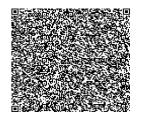


NAVKAR TRADERS

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

21750

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20090

Invoice Date: 07/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: 07/02/2025 Place Of Supply:

KHALAPUR

BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD

DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State:

GST: 27AAFFS9704G1Z0

State Code:

27

Pan No: AAFFS9704G

FSSAI No: TAN No:

NGPS02136B

BCHHATRAPATI

TAN No:

State Code:

FSSAI No:

City: KHALAPUR

GST: 27AABCB2066P1ZF

27

8468961678

Mill Name: FSSAI No:

RefBy

SURESHRAJENDRA

Dispatched From: BCHHATRAPATI

Lorry No:

MH42T7914

Driver No:

Season:

MAHARASHTRA

Pan No: AABCB2066P

24-25 **KHALAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3746.00	1311100.00
Sale Rate:	3740.00 + 6.00 Commission			Fre	ight:		33250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1344350.00
				CGS	ST:	2.50	33608.75
				SGS	ST:	2.50	33608.75
Eway Bill No:	281905168031			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	55bd05bbd88544f74feb50e709e123bfd01a5e185db 8efbb7064eb684bfcefe8			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122525223556675			Tota	I Amount:		1,411,568.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1411568.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Eleven Thousand Five Hundred Sixty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory