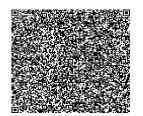


NAVKAR TRADERS

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

22143

27

TAX INVOICE

Reverse Charge:

SB2024-25-20345

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No: State Code:

Transport Mode:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Road

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

11/02/2025 **RANJANGAON**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code:

FSSAI No:

27

Pan No: AAFFS9704G

TAN No: NGPS02136B

APANDHARPUR

FSSAI No: RefBy

Mill Name:

SURESHRAJENDRA

Dispatched From: APANDHARPUR

Driver No:

MH42T7301

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

9049120270

Season:

Pan No: AABCB2066P

MAHARASHTRA

24-25

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			25000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			954000.00
				CGS	ST:	2.50	23850.00
				SGS	ST:	2.50	23850.00
Eway Bill No:	291907087472			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 12/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d822b5f2dcde2610afa44014f3e1683e0d8f0be45e1f 87e60d70bf0cfe1166b7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525273412215			Tota	l Amount:		1,001,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1001700.00

Bank Details:

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

Ten Lac One Thousand Seven Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory