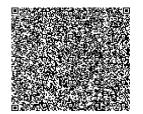


NAVKAR TRADERS

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

22082

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20382

11/02/2025

Maharashtra

State Code:

Do No:

State: GUJARAT

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/02/2025

Place Of Supply:

RANJANGAON

MAHARASHTRA

State: Buver.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

Pan No:

FSSAI No:

SRTD01337A

TAN No:

ACHANDAPURI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: ACHANDAPURI

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: RANJANGAON

GST: 27AABCB2066P1ZF

State: **MAHARASHTRA**

Pan No: AABCB2066P

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

24-25

MH12LT4768

Season:

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3676.00	1470400.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1470400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211907305903				IGST:		5.00	73520.00
EwayBill ValidDate: 12/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8905809e409757d75fc189b0b9212ac33120051399 3b290842be2280d9f174d9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525278980650			Tota	l Amount:		1,543,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1543920.00
Podetail:	CHANDAPURI				-		

Bank Details:

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

Fifteen Lac Fourty Three Thousand Nine Hundred Twenty 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