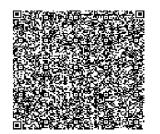


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-22955

Invoice No: Invoice Date:

18/03/2025

Maharashtra

Do No: State Code:

27

24934

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo.

State Code:

FSSAI No:

Our GST Number:

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

27

18/03/2025

RANJANGAON, TALUKA SHIRUR PUNE.

BRITANNIA INDUSTRIES LIMITED

Road

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D

TAN No: KNPM02799G

Mill Name: **PPARAG**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PPARAG

Lorry No:

MH05AM9244

Season:

MAHARASHTRA

Pan No: AABCB2066P

24-25

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3806.00	1522400.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			20000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1542400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281927489262			IGS	T:	5.00	77120.00
EwayBill ValidDate: 19/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45bd7630de9c0971dedbed04c34d523b9d3a764f3f7			Othe	er Expense:		0.00
	a678888407e3d90dabc0		1007 0 11017	Rou	nd Off:		0.00
ACK:	122525789355068			Tota	I Amount:		1,619,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1619520.00

Bank Details:

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

Sixteen Lac Ninteen Thousand Five 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