

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



AABCB2066P

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse No Our GST No: 27AABHJ9303C1ZM Charge SB2024-25-19676 Transport Mode: Invoice No: Road Invoice Date: 01/02/2025 Date Of Supply: 01/02/2025 DO No: 21235 Place Of Supply: RANJANGAON State: MAHARASHTRA MAHARASHTRA State: State Code: Consigned To, Buyer, BRITANNIA INDUSTRIES LIMITED **MINESHKUM** PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA ARVINDLAL SHIRUR PUNE., MAHARASHTRA 412220 SHAH Ship To, DHOBIWAD **RANJANGAON** City: GANDEVI, Guiarat. State: **MAHARASHTRA** 396445 27AABCB2066P1ZF Gst NO: Bill To: 9408957927,9429785194,9429473610,8140065692 State Code: 27

City: NAVSARI

State: Gujarat

Gst NO: 24ADIPS9506L1Z1

State Code:

PAN No: ADIPS9506L

MASAMANDAPURI FSASANNIO: **SRTD01337A**

Ref By: BRITRANJAN

Dispatched From: ACHANDAPURI

Driver No:6260559587

To:RANJANGAON

PAN No:

TAN No.

FSSAI No:

Season:24-25

Lorry No:MP12H0389

Partic	Particulars Brand		HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000
ale .	3570.00 + 6.00 Commission ORD S/30 (S2)			Freigh	Freight: 95.00 Taxable Amount: CGST: 0.00		95.00	
late:				Taxab				917750.00
Grade:				CGST			0.00	
way ill No:	251901998350			SGST:		0.00		0.00
wayBill	yBill IDat 03/02/2025			IGST:	IGST:)	45887.50
alidDat (:				Rate D	Rate Diff:/Qntl:			0.00
Invoice 1	ff9202e4479868ca502f55c8aed1ee91c3d942cee09199492924b			2924b Other	Expense:			0.00
	d241176755a 12252512851950	10		Round	Round Off:			
CK.	122323120313302			Total Amount:				963638.00
				TCS:		0.00	00	0.00
				TCS N	et Payable:			963638.0

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

Nine Lakh Sixty Three Thousand Six Hundred and Thirty Eight Only.

Our Tan No: 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 NAVKAR TRADERS MANDATE

For, NAVKAR TRADERS **Authorised Signatory**