

NAV KAR TRADERS

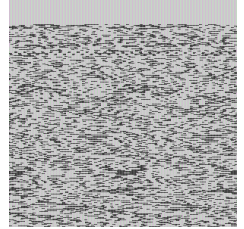
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23620 | Transport Mode: | Road |
| Invoice Date: | 27/03/2025 | Date Of Supply: | 27/03/2025 |
| DO No: | 25666 | Place Of Supply: | RANJANGAON |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001 | | Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE., MAHARASHTRA 412220 | |
| Bill To: | 8090905477,9971323643,7905095992 | Ship To, | |
| City: | KANPUR | City: | RANJANGAON |
| State: | Uttar Pradesh | State: | MAHARASHTRA |
| Gst NO: | 09ABNPA4827D1ZT | Gst NO: | 27AABCB2066P1ZF |
| State Code: | 9 | State Code: | 27 |
| PAN No: | ABNPA4827D | PAN No: | AABCB2066P |
| FSSAI No: | | FSSAI No: | |
| TAN No: | KNPM02799G | TAN No: | |

Mill Name:PPARAG

Driver No:

FSSAI No:

Ref By: BRITRANJAN

Season:24-25

Dispatched From:PPARAG

Lorry No:MH12TV2896

To:RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3786.00 | 1287240 |

| | | | | |
|---------------|---|------------------|-------|------------|
| Sale Rate: | 3780.00 + 6.00 Commission | Freight: | 45.00 | 15300.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1302540.00 |
| Eway Bill No: | 231933153541 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 28/03/2025 | IGST: | 5.00 | 65127.00 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice | df63b7430c69ab9324d123e08c28a017ea786d0c98b3e3ce37355 | Other Expense: | | 0.00 |
| No: | c53e70d4cbe | Round Off: | | 0.00 |
| Ack: | 122525933951212 | Total Amount: | | 1367667.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1367667.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Thirteen Lakh Sixty Seven Thousand Six Hundred and Sixty Seven 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

Authorised Signatory