

NAVKAR TRADERS

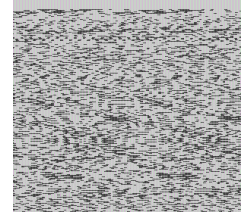
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19513	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21135	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27	Consigned To,	
Buyer,		BRITANNIA INDUSTRIES LIMITED	
MINESHKUM		PLOT NO. B 28 RANJANGAON IND AREA	
AR		FIVE STAR MIDC RANJANGAON, TALUKA	
ARVINDLAL		SHIRUR PUNE., MAHARASHTRA 412220	
SHAH		Ship To,	
DHOBIVAD		City:	RANJANGAON
GANDEVI,		State:	MAHARASHTRA
Gujarat,		Gst NO:	27AABCB2066P1ZF
396445		State Code:	27
Bill To:	9408957927,9429785194,9429473610,8140065692	PAN No:	AABCB2066P
City:	NAVSARI	FSSAI No:	
State:	Gujarat	TAN No:	
Gst NO:	24ADIPS9506L1Z1		
State Code:	24		

PAN No: ADIPS9506L

FSSAI No: ACHANDAPURI

Driver No:8458892646

FSSAI No: SRTD01337A

Ref By: BRITRANJAN

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MP19HA3463

To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000

Sale Rate:	3570.00 + 6.00 Commission	Freight:	100.00	25000.00
Grade:	ORD S/30 (S2)	Taxable Amount:		919000.00
Eway Bill No:	201900910110	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	01/02/2025	IGST:	5.00	45950.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	470a6b08fe17d8af95b37e158d8892cb24f9e2048fa7aeb0a665030aa6e71739	Other Expense:		0.00
Ack:	122525094659835	Round Off:		0.00
		Total Amount:		964950.00
		TCS:	0.000	0.00
		TCS Net Payable:		964950.00

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

Nine Lakh Sixty Four Thousand Nine Hundred and Fifty 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