

## NAVKAR TRADERS

09ABNPA4827D1ZT

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



**GUJRAT** 

24AABCB2066P1ZL

AABCB2066P

TAX INVOICE

Reverse Charge	No				
Invoice No:	SB2024-25-18173	Our GST No:	27AABHJ9303C1ZM		
Invoice Date: 17/01/2025  DO No: 19783  State: MAHARASHTRA		Transport Mode:	Road		
		Date Of Supply:	17/01/2025		
		Place Of Supply:	JHAGADIA		
State Code:	27	State:	GUJRAT		
Buyer,		Consigned To,			
KHUB RAM MUNNA LAL		BRITANIIA INDUSTRIES LTD			
52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001		PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH,			
Bill To:	8090905477,9971323643,7905095992	GUJRAT 393110			
City:	KANPUR	Ship To,			
State:	Uttar Pradesh	City: JHAGADIA			

State Code: 9

PAN No: ABNPA4827D

FSSAI No:

Gst NO:

TAN No: KNPM02799G

Driver No:8380965733

FSSAI No:

Mill Name: AAKLUJ

Ref By: BRITANIIA JAKADIYA Dispatched From: AAKLUJ

Season:24-25

Lorry No:MH24AU6347 To:JHAGADIA

State:

Gst NO:

PAN No:

FSSAI No: TAN No:

State Code:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3476.00	911500.00
le Rate:	3470.00 + 6.00 C	Commission	Freight:		170.00	42500.0	
ade:	ORD S/30 (S2)	Tax	able Amount:			911500.0	
ay Bill No:		CGST:		0.00		0.0	
ayBill ValidDate:	16/01/2025		SG	ST:	0	.00	0.0
nvoiceNo:	NA	IGS	ST:	5.00		45575.0	
ck:	NA		Rat	e Diff:/Qntl:			0.0
			Oth	er Expense:			0.0
			Rou	und Off:			0.0
			Tot	al Amount:			957075.0
			TC	S:	0	.000	0.0
			TC	S Net Payable:			957075.0

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

Nine Lakh Fifty Seven Thousand Seventy Five 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**