

# NAV KAR TRADERS

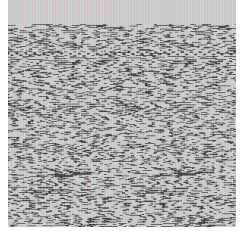
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19675	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21341	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, 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:ACHANDAPURI

Driver No:9131933767

FSSAI No:

Ref By: BRITRANJAN

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MP10ZD6576

To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3601.00	1080300

Sale Rate:	3595.00 + 6.00 Commission	Freight:	95.00	28500.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1108800.00
Eway Bill No:	271901998215	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	03/02/2025	IGST:	5.00	55440.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	5d1100fd391d45868e36e11d9db7d34d61a85a6df986e206c75ad	Other Expense:		0.00
No:	9986ee68075	Round Off:		0.00
Ack:	122525128516116	Total Amount:		1164240.00
		TCS:	0.000	0.00
		TCS Net Payable:		1164240.00

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

Eleven Lakh Sixty Four Thousand Two Hundred and Forty 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