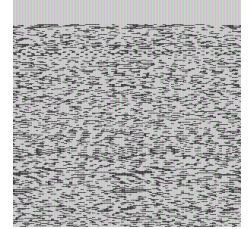


NAVKAR TRADERS

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:	SB2024-25-19517	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21168	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR, Maharashtra, 440002		Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE., MAHARASHTRA 412220	
Bill To:	9158096600	Ship To,	
City:	NAGPUR	City:	RANJANGAON
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAFFS9704G1Z0	Gst NO:	27AABCB2066P1ZF
State Code:	27	State Code:	27
PAN No:	AAFFS9704G	PAN No:	AABCB2066P
FSSAI No:		FSSAI No:	
TAN No:	NGPS02136B	TAN No:	

Mill Name:ACHANDAPURI
FSSAI No:
Ref By: BRITRANJAN
Dispatched From:ACHANDAPURI

Season:24-25
Lorry No:MH18BA6164

Driver No:9179547242
To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3621.00	1086300

Sale Rate:	3615.00 + 6.00 Commission	Freight:	100.00	30000.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1116300.00
Eway Bill No:	241900919586	CGST:	2.50	27907.50
EwayBill ValidDat	01/02/2025	SGST:	2.50	27907.50
e:		IGST:	0.00	0.00
eInvoice No:	42b5b48867d76e1ca38108f8ff956410032dfc40304b1eaa6dd6c90df005726f	Rate Diff:/Qntl:		0.00
Ack:	122525094967804	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1172115.00
		TCS:	0.000	0.00
		TCS Net Payable:		1172115.00

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

Eleven Lakh Seventy Two Thousand One Hundred and Fifteen 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