

NAV KAR TRADERS

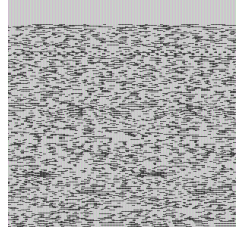
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18173	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19783	Place Of Supply:	JHAGADIA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001 Bill To:	8090905477,9971323643,7905095992	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH, GUJRAT 393110 Ship To,	
City:	KANPUR	City:	JHAGADIA
State:	Uttar Pradesh	State:	GUJRAT
Gst NO:	09ABNPA4827D1ZT	Gst NO:	24AABCB2066P1ZL
State Code:	9	State Code:	24
PAN No:	ABNPA4827D	PAN No:	AABCB2066P
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:AAKLJJ

Driver No:8380965733

FSSAI No:

Ref By: BRITANIA JAKADIYA

Season:24-25

Dispatched From:AAKLJJ

Lorry No:MH24AU6347

To:JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3476.00	911500.00

Sale Rate:	3470.00 + 6.00 Commission	Freight:	170.00	42500.00
Grade:	ORD S/30 (S2)	Taxable Amount:		911500.00
Eway Bill No:	201892797171	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	21/01/2025	IGST:	5.00	45575.00
e:		Rate Diff./Qntl:		0.00
eInvoice	5a1bea67d8cc56000aefb9134527bc8b851141b8ca2a0c50b432f	Other Expense:		0.00
No:	39a3604ef91	Round Off:		0.00
Ack:	122524892982082	Total Amount:		957075.00
		TCS:	0.000	0.00
		TCS Net Payable:		957075.00

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

Authorised Signatory