

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							
Invoice No:	SB2024-25-21222	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	23/02/2025	Transport Mode:	Road					
DO No:	23004	Date Of Supply:	23/02/2025					
State:	MAHARASHTRA	Place Of Supply:	KHOPALI					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR, Maharashtra, 440002		BRITANNIA INDUSTRIES LTD C/O UTTA FOODS INFRASTRUCTURE PARK PVT LTD	M					
Bill To: City: State: Gst NO:	9158096600 NAGPUR Maharashtra 27AAFFS9704G1Z0	SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD), MAHARASHTRA 410203 Ship To,						
State Code:	27	City:	KHOPALI					
PAN No:	AAFFS9704G	State:	MAHARASHTRA					
FSSAI No:		Gst NO:	27AABCB2066P1ZF					
TAN No:	NGPS02136B	State Code:	27					
		PAN No:	AABCB2066P					

FSSAI No:

TAN No:

Driver No:8805317121

Mill Name:AAKLUJ

FSSAI No:

Ref By: UTTAMBRITANNIA

Season:24-25

Dispatched From:AAKLUJ Lorry No:MH45AX1122 To:KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG 17011490		350. Preigl	350. ∰ eight: 50		003733.00	1306 56750.00	
				Taxable Amount:			1343300.00
Sale Rate: 3727.00 + 6.00 Commission			CGST:		2.50		33582.50
			SGST	SGST:			33582.50
Grade: ORD S/30 (S2	2)		IGST		0.00		0.00
Eway Bill No: 20191410723	2		Rate	Diff:/Qntl:			0.00
EwayBill ValidDat 25/02/2025 e:			Other	Other Expense:			0.00
			Roun	d Off:			0.00
elnvoice 32053a95d0b7b944ffba4c4e035cfc6be54cffc0c8f54		e54cffc0c8f541ca	6c9db1 Total	b1 Total Amount:			1410465.00
			TCS:		0.000	0	0.00
Ack: 12252543458	1040	•		Net Payable:			1410465.00

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

Fourteen Lakh Ten Thousand Four Hundred and Sixty 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

Amain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory