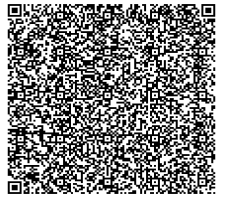




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM  |
| Invoice No: SB20232024-20740  | Transport Mode: Road   |
| Invoice Date: 13/03/2024 Do No: 23217                                   | Date Of Supply: 13/03/2024   |
| State: Maharashtra State Code: 27                                       | Place Of Supply: RANJANGAON MAHARASHTRA  |
| Buyer,<br>S K AGARWALA CO   | Consigned To,<br>BRITANNIA INDUSTRIES LIMITED  |
| P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH<br>GHAT<br>BillTo, 9331004825 | PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC<br>RANJANGAON, TALUKA SHIRUR PUNE.<br>ShipTo, |
| City: KOLKATA State: WEST BENGAL  | City: RANJANGAON State: MAHARASHTRA  |
| GST: 19AAKFS4139E1Z1  | GST: 27AABCB2066P1ZF   |
| State Code: 19 Pan No: AAKFS4139E                                       | State Code: 27 Pan No: AABCB2066P  |
| FSSAI No :  | FSSAI No :   |
| TAN No :  | TAN No :   |

|                            |                                     |
|----------------------------|-------------------------------------|
| Mill Name: ASADASHIV       | Driver No: 421625                   |
| FSSAI No :                 |                                     |
| RefBy SKAGKOL              | Season: 23/24                       |
| Dispatched From: ASADASHIV | Lorry No: MH42BF1625 To: RANJANGAON |

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                           | 17011490 | 450.00 | 50          | 900  | 3,360.00         | 1,512,000.00   |
| Sale Rate:   | 3445.00 F.O.R without GST |          |        |             |      | Freight:         | 38,250.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,550,250.00   |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 231733872594                                 |                           |          |        |             |      | IGST:            | 5.00 77,512.50 |
| EwayBill ValidDate: 14/03/2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 51ebf3f6826ff2a752783cadce51c799da856b4d004b |                           |          |        |             |      | Other Expense:   | 0.00           |
| b8c466ce24cab9ee3019                                       |                           |          |        |             |      | Round Off:       | 0.50           |
| ACK: 122420566745422                                       |                           |          |        |             |      | Total Amount:    | 1,627,763.00   |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                           |          |        |             |      | TCS Net Payable: | 1,627,763.00   |

### Bank Details:

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

Sixteen Lac Twenty Seven Thousand Seven Hundred Sixty Three Only.

Our TanNo 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory