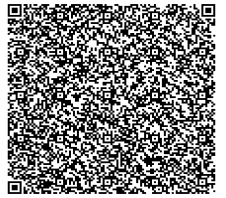




# NAVKAAR TRADERS

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: SB20232024-15423	Transport Mode: Road
Invoice Date: 14/12/2023 Do No: 17398	Date Of Supply: 14/12/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM  SUGAR MERCHANT MEHTA MARKET  BillTo, 9979179993,9824043624  City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,  City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 9767565567  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23-24  
Dispatched From: ASADASHIV Lorry No: MH42T1087 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,546.00	1,205,640.00
Sale Rate:	3540.00 + 6.00 Commission						27,200.00
Grade:	ORD S/30 (S2)						1,232,840.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271690070655						IGST:	5.00 61,642.00
EwayBill ValidDate: 16/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 43153f67afa82e2b07614fc59d6a24d135c19d14a45						Other Expense:	0.00
215ce444b0e7c45cc537b						Round Off:	0.00
ACK: 122319363719542						Total Amount:	1,294,482.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,294,482.00

### Bank Details:

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

Twelve Lac Ninty Four Thousand Four Hundred Eighty Two 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