

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3630 Transport Mode: Road Invoice No: Invoice Date: 08/06/2023 Do No: 4294 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: U

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAL No:

TAN No: KNPM02799G

State: UTTARPRADESH

AMALINAGAR

Mill Name: FSSAI No :

RefBy KHUBMUNNA

Dispatched From: AMALINAGAR

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

Pan No:

ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

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MH12QW6513

State Code: 27

FSSAI No :

TAN No :

Driver No: 9022345108

Season: **22-23**

RANJANGAON

AABCB2066P

State: MAHARASHTRA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 672,200.00 200.00 50 400 3 361 00 Sale Rate: 3355.00 + 6.00 Commission Freight: 17,000.00 ORD S/30 (S2) Grade: Taxable Amount: 689,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281601691831 IGST: 5.00 34,460.00 **EwayBill ValidDate:** 09/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4b932041b9a1901d0636bab0c01296fdcff0e53066 0.00 Round Off: 36c09acc94edbee6e711f 122317017195311 ACK: **Total Amount:** 723,660.00 0.000 0.00 TCS %: 723,660.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Twenty Three Thousand Six Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory