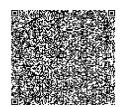


Reverse Charge:

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

Consigned To,

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode:

SB20232024-14090 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15804 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: MUNDRA **GUJARAT** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR **BRITANNIA INDUSTRIES LIMITED**

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED

STAND.NAGPUR PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP BillTo, ShipTo,

9158096600

City: NAGPUR State: MAHARASHTRA City: MUNDRA State: GUJARAT

GST: 27AAFFS9704G1Z0 GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P State Code: Pan No: AAFFS9704G 27

FSSAI No: FSSAL No: TAN No: TAN No: NGPS02136B

ASADASHIV Driver No: 9588453006 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH16CE4377 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,616.00	1,265,600.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			66,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,332,100.00
				CGS	ST:	2.50	33,302.50
				SGS	ST:	2.50	33,302.50
Eway Bill No:	241677703816			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a36203a5cac841f4509f8d21102bca25df7af5595c6d d68f0b656d04c8450f2b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319024199137			Tota	I Amount:		1,398,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,398,705.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Seven Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory