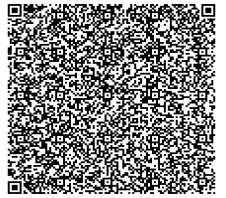




# NAVKAAR TRADERS

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: SB20232024-14175  | Transport Mode: Road  |
| Invoice Date: 20/11/2023 Do No: 16038   | Date Of Supply: 20/11/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: RANJANGAON MAHARASHTRA   |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br>ITWARI ANAZ BAZAR ,NEAR OLD MOTOR<br>STAND,NAGPUR<br>BillTo, 9158096600<br>City: NAGPUR State: MAHARASHTRA<br>GST: 27A AFFS9704G1Z0<br>State Code: 27 Pan No: A AFFS9704G<br>FSSAI No :<br>TAN No : NGPS02136B | Consigned To,<br>BRITANNIA INDUSTRIES LIMITED<br>PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC<br>RANJANGAON, TALUKA SHIRUR PUNE.<br>ShipTo,<br>City: RANJANGAON State: MAHARASHTRA<br>GST: 27A ABCB2066P1ZF<br>State Code: 27 Pan No: A ABCB2066P<br>FSSAI No :<br>TAN No : |

|                           |                                     |
|---------------------------|-------------------------------------|
| Mill Name: ASADGURU       | Driver No: 7620673357               |
| FSSAI No :                |                                     |
| RefBy SURESHRAJENDRA      | Season: 22-23                       |
| Dispatched From: ASADGURU | Lorry No: MH17BY0316 To: RANJANGAON |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value      |
|---|---------------------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG   |                           | 17011490 | 150.00 | 50          | 300  | 3,606.00 | 540,900.00 |
| Sale Rate:  | 3600.00 + 6.00 Commission |          |        |             |      |          |            |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |          |            |
| Eway Bill No: 241678325776                                |                           |          |        |             |      |          |            |
| EwayBill ValidDate: 22/11/2023                            |                           |          |        |             |      |          |            |
| ElInvoice No: bb6b63ebed665259e9c552973ade884c2f7ff559761 |                           |          |        |             |      |          |            |
| 95690885c11b850bfb5d4                                     |                           |          |        |             |      |          |            |
| ACK: 122319039467962                                      |                           |          |        |             |      |          |            |
| Freight:  |                           |          |        |             |      |          | 12,000.00  |
| Taxable Amount:   |                           |          |        |             |      |          | 552,900.00 |
| CGST:   | 2.50                      |          |        |             |      |          | 13,822.50  |
| SGST:   | 2.50                      |          |        |             |      |          | 13,822.50  |
| IGST:   | 0.00                      |          |        |             |      |          | 0.00       |
| Rate Diff:/Qntl:  |                           |          |        |             |      |          | 0.00       |
| Other Expense:  |                           |          |        |             |      |          | 0.00       |
| Round Off:  |                           |          |        |             |      |          | 0.00       |
| Total Amount:   |                           |          |        |             |      |          | 580,545.00 |
| TCS %:  | 0.000                     |          |        |             |      |          | 0.00       |
| TCS Net Payable:  |                           |          |        |             |      |          | 580,545.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty Thousand Five Hundred Fourty Five 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory