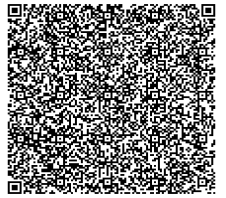




NAVKAAR TRADERS

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: SB20232024-17541 | Transport Mode: Road |
| Invoice Date: 23/01/2024 Do No: 19712 | Date Of Supply: 23/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHOPALI MAHARASHTRA |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G | Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,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: 9623911555
FSSAI No :

RefBy KHUBMUNNA Season: 23-24
Dispatched From: ASADASHIV Lorry No: MH42BF8594 To: KHOPALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,511.00 | 1,228,850.00 |
| Sale Rate: | 3505.00 + 6.00 Commission | | | | | | 29,750.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1,258,600.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 281708652773 | | | | | | IGST: | 5.00 62,930.00 |
| EwayBill ValidDate: 25/01/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 2e6f43379d7af6121c2173cfdae7d68453dbf43125f3 | | | | | | Other Expense: | 0.00 |
| 58dce7f4a7dd638944ec | | | | | | Round Off: | 0.00 |
| ACK: 122419871488517 | | | | | | Total Amount: | 1,321,530.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,321,530.00 |

Bank Details:

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

Thirteen Lac Twenty One Thousand Five Hundred Thirty 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