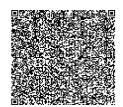


NAVKAR TRADERS

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 SB2023-2024-5166 Transport Mode: Road Invoice No: Invoice Date: 04/07/2023 Do No: 6095 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

•

City: KANPUR State: UTTARPRADESH
GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAL No:

TAN No: KNPM02799G

Consigned To,

BRITANNIA INDUSTRIES LIMITED

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

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

FSSAI No :

TAN No :

Mill Name: BSWARAJ

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Driver No:

MH09CU9729

8669818533

Season: **22-23**

RANJANGAON

To:

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 869.000.00 50 500 3 476 00 Sale Rate: 3470.00 + 6.00 Commission Freight: 18,750.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 887,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261613803006 IGST: 5.00 44,387.50 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** daf550fe99f6d6202a43c7bfeeb8d61c3edd786ae293 0.50 Round Off: 56118e0183a18dd3674a 122317302899900 ACK: **Total Amount:** 932,138.00 0.000 0.00 TCS %: TCS Net Payable: 932.138.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Thirty Two Thousand One Hundred Thirty Eight 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