

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15763 Road Invoice No:

Invoice Date: 21/12/2023 Do No: 17753 Date Of Supply: 21/12/2023

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G

GST: 27AABCB2066P1ZF

City: RANJANGAON

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

State Code: 27 Pan No: AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**APANDHARPUR** Driver No: 9011313554 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RANJANGAON** MH45AE9645 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,526.00	1,234,100.00
Sale Rate:	3520.00 + 6.00 Commission			Fre	ight:		29,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,263,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271693430984			IGS	T:	5.00	63,192.50
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18aa447ead1049947469863741c7329cb94af6677			Oth	er Expense:		0.00
	141615d5afae176aab533		7141007714	Rou	nd Off:		0.50
ACK:	122319448846576			Tota	I Amount:		1,327,043.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,327,043.00

**Bank Details:** 

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

Thirteen Lac Twenty Seven Thousand Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**