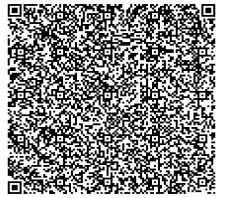




# NAVKAAR TRADERS

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: SB20232024-17560	Transport Mode: Road
Invoice Date: 23/01/2024 Do No: 19704	Date Of Supply: 23/01/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, S K AGARWALA CO  P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT BillTo,  City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No :	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: AABCB2066P FSSAI No : TAN No :

Mill Name: ABANDARKOT	Driver No: 8983839675
FSSAI No :	
RefBy SKAGKOL	Season: 23/24
Dispatched From: ABANDARKOT	Lorry No: MH13DX0077 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	550.00	50	1,100	3,480.00	1,914,000.00
Sale Rate:	3590.00 F.O.R without GST					Freight:	60,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,974,500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241708712570						IGST:	5.00 98,725.00
EwayBill ValidDate: 25/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2cad2a07a4d53e55ee8cd9efcc34daa8db5baeb33a						Other Expense:	0.00
52a0650aa38ea40b42e19b						Round Off:	0.00
ACK: 122419873114412						Total Amount:	2,073,225.00
						TCS %:	0.000 0.00
						TCS Net Payable:	2,073,225.00

### Bank Details:

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

Twenty Lac Seventy Three Thousand Two Hundred Twenty 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory