

## **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: SB20232024-15822 Road Invoice No: Invoice Date: 23/12/2023 Do No: 17832 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

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

Pan No:

State Code: 27

FSSAI No:

TAN No:

Driver No: 9730607544

> Season: 23-24

AABCB2066P

Dispatched From: APANDHARPUR Lorry No: **RANJANGAON** MH12VF8447 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,506.00	771,320.00
Sale Rate:	3500.00 + 6.00 Commis	sion		Fre	ight:		18,700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		790,020.00
				CG	ST:	2.50	19,750.50
				SGS	ST:	2.50	19,750.50
Eway Bill No:	281694093846			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c42323116593f623eef6fbce3640c9d2e1c57d2713ec			Oth	er Expense:		0.00
	bec243dd36d06e423129		0. 42000	Rou	nd Off:		0.00
ACK:	122319465816989			Tota	I Amount:		829,521.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	829,521.00

**Bank Details:** 

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

**Eight Lac Twenty Nine Thousand Five Hundred Twenty One 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**