

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 SB20232024-19360 Transport Mode: Road Invoice No: Invoice Date: 18/02/2024 Do No: 21711 Date Of Supply: 18/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

BillTo, 9331004825

City: KOLKATA State: **WEST BENGAL**

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKES4139E 19

ASADASHIV

FSSAI No: TAN No:

Driver No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

8080871487

Pan No:

State: MAHARASHTRA

To:

AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Mill Name: FSSAI No:

RefBy **SKAGKOL**

Dispatched From: ASADASHIV

Lorry No: MH09CK9997 Season: 23-24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 355.129.00 50 200 3 551 29 Sale Rate: 3636.29 F.O.R without GST Freight: 8,500.00 ORD S/30 (S2) Grade: Taxable Amount: 363,629.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281721523357 IGST: 5.00 18,181.45 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21b4afd059c385091e98d59e98631ce5735dd99af5c -0.45 Round Off: dfc6e892fc58415d9f663 122420226059984 ACK: **Total Amount:** 381,810.00 0.000 0.00 TCS %: 381,810.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand Eight Hundred Ten 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory