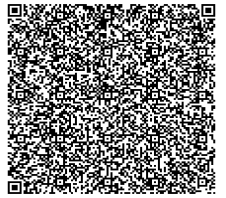




NAVKAAR TRADERS

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: SB20232024-15500	Transport Mode: Road
Invoice Date: 16/12/2023 Do No: 17488	Date Of Supply: 16/12/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,
City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 917038790
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH12UM9655 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,536.00	1,591,200.00
Sale Rate:	3530.00 + 6.00 Commission						Freight: 36,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,627,200.00
						CGST: 2.50	40,680.00
						SGST: 2.50	40,680.00
Eway Bill No: 291690916269						IGST: 0.00	0.00
EwayBill ValidDate: 18/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: e5b09b6677f25c622f24a7e3d44de92732de4da04e2						Other Expense:	0.00
388f58c8ddce7575767b2						Round Off:	0.00
ACK: 122319384646117						Total Amount:	1,708,560.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,708,560.00

Bank Details:

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

Seventeen Lac Eight Thousand Five Hundred Sixty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory