

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

22710



TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20313

Invoice Date: 04/03/2024

State:

Maharashtra State Code:

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/03/2024

Place Of Supply: **RANJANGAON MAHARASHTRA**

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL No:

TAN No: NGPS02136B 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: **KUDAGIRI**

FSSAI No:

RefBy **SURESHRAJENDRA**

Driver No:

9970064414

Season: 23/24

Dispatched From: KUDAGIRI Lorry No: MH09CU9965 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,416.00	854,000.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			25,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			879,000.00
				CG	ST:	2.50	21,975.00
				SGS	ST:	2.50	21,975.00
Eway Bill No:	251729365116			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	95b691c8d768be990a43fe078f29e676e808ca5f1e8			Oth	er Expense:		0.00
	11ecbfb9f8950cde64e4f			Rou	ınd Off:		0.00
ACK:	122420440800537			Tota	al Amount:		922,950.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		922,950.00

Bank Details:

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

Nine Lac Twenty Two Thousand Nine Hundred Fifty 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 NAVKAR TRADERS mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory