

## **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: SB20232024-16342 Road Invoice No: Invoice Date: 01/01/2024 Do No: 18416 Date Of Supply: 01/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

ANJANGAON, IAL

Driver No:

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: ASADASHIV

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ASADASHIV

Lorry No: KA568237

Season: 23/24

**RANJANGAON** 

To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00  | 50          | 100          | 3,516.00 | 175,800.00 |
| Sale Rate:                     | tate: 3510.00 + 6.00 Commission             |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |        | Taxa        | able Amount: |          | 175,800.00 |
|                                |   |          |        | CGS         | ST:          | 0.00     | 0.00       |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 281698465661                                |          |        | IGS         | Т:           | 5.00     | 8,790.00   |
| EwayBill ValidDate: 02/01/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 5f34cda2eced4028674f09fe2a872b7b8ca9e209d28 |          |        | Othe        | er Expense:  |          | 0.00       |
| a4c697dbe8828b475a0b9          |   |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122419590441376                             |          |        | Tota        | l Amount:    |          | 184,590.00 |
|                                |   |          |        | TCS         | %:           | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable: |          | 184,590.00 |

**Bank Details:** 

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

One Lac Eighty Four Thousand Five Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**