

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

Road

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

19/02/2024

NO Reverse Charge: SB20232024-19426 Invoice No:

Invoice Date: 19/02/2024 Do No: 21794

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G

FSSAI No:

State Code:

TAN No:

ShipTo,

ASADASHIV Driver No: 9753113976 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH18BG4888 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	ale Rate: 3370.00 + 6.00 Commission			Freight:			25,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,038,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291722116654			IGS	T:	5.00	51,915.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	843671afb8392390a93d749bf7a89bf89c1e40ab2d5 61fbd507b70586ac112f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420241113975			Tota	I Amount:		1,090,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,090,215.00

Bank Details:

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

Ten Lac Ninty Thousand Two Hundred Fifteen 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