

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

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TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11427 Invoice No: Road Invoice Date: 06/10/2023 Do No: 13004 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code:

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

FSSAI No:

TAN No . NGPS02136B

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **SURESHRAJENDRA** Consigned To,

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 9112182196

22-23 Season: Dispatched From: BSOMESWAR Lorry No: KHOPALI MH14KA6300 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,621.00	1,448,400.00
Sale Rate:	3615.00 + 6.00 Commission			Fre	ight:		30,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,478,400.00
				CGS	ST:	2.50	36,960.00
				SGS	ST:	2.50	36,960.00
Eway Bill No:	271657259495			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	890c1bdaff1ece7fe05e8d728669624a8286a961a20 192c91fe7509019d4ca99			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318471775125			Tota	l Amount:		1,552,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,320.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Three Hundred Twenty 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