

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: SB20232024-18458 Road Invoice No: Invoice Date: 06/02/2024 Do No: 20696 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

8208638004

State: MAHARASHTRA

AABCB2066P

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

FSSAI No:

TAN No:

State: GUJRAT

TAN No:

AHML00648E

ASADASHIV Mill Name:

FSSAI No:

RefBy **SHRICHANDLACH**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH10CQ4466 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,396.00	1,188,600.00
Sale Rate:	ate: 3390.00 + 6.00 Commission			Freight:			29,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,218,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201715770840			IGS	T:	5.00	60,917.50
EwayBill ValidDate: 07/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	79d54ef2d7f344dda8c14f12af44ff53bf79d12743880			Othe	er Expense:		0.00
	3974a8bb1b291ab3dba		1127 10000	Rou	nd Off:		0.50
ACK:	122420075226465			Tota	I Amount:		1,279,268.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,279,268.00

Bank Details:

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

Twelve Lac Seventy Nine Thousand Two Hundred Sixty Eight 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 mfain

For, NAVKAR TRADERS

Authorised Signatory

MANDATE