

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: SB20232024-18051 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20259 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **JHAGADIA GUJRAT** State Code: 27

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

BRITANIIA INDUSTRIES LTD

DHOBIWAD GANDEVI PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH

BillTo, **9408957927,9429785194,94294** ShipTo,

City: NAVSARI State: GUJARAT City: JHAGADIA State: GUJRAT

GST: 24ADIPS9506L1Z1 GST: 24ADBCB2066P1ZL

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: AABCB2066P

FSSAI No : FSSAI No : TAN No : SRTD01337A TAN No :

Mill Name: BSOMESWAR Driver No: 8766983923

FSSAI No:

RefBy MINESHARVIND Season: 23-24

Dispatched From: BSOMESWAR Lorry No: KA566582 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,446.00	1,206,100.00
Sale Rate:	3440.00 + 6.00 Commission			Fre	ight:		49,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,255,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201712575800			IGS	T:	5.00	62,755.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b8a3d6c7ea73f4d7bc3	Ofb330834a6caf8	212624b6	Oth	er Expense:		0.00
	3b31d5f9389f1d8e4170c	;		Rou	nd Off:		0.00
ACK:	122419976497030			Tota	I Amount:		1,317,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,317,855.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Eight Hundred Fifty Five 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