

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: SB20232024-14533 Road Invoice No:

Invoice Date: 26/11/2023 Do No: 16318 Date Of Supply: 26/11/2023

State: Maharashtra Place Of Supply: BARABANKI **UTTAR PRADESH** 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 Consigned To,

BRITANNIA INDUSTRIES LIMITED

GATA NO 1801, PART OF 1802K AND PART OF 1803 TAHSIL NAWABGANJ VILLAGE PARA KHANDUALI BARABANKI

ShipTo,

City: BARABANKI State: UTTAR PRADESH

GST: 09AABCB2066P3ZB

State Code: Pan No: AABCB2066P

FSSAI No:

TAN No:

AKAMLA Driver No: 6232534528 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: AKAMLA Lorry No: MP09HH4040 To: **BARABANKI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,616.00	1,229,440.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			112,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,341,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221681169321			IGS	T:	5.00	67,082.00
EwayBill ValidDate: 04/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c6d6a398f4c3dc51fe256	96a22686656997	dccdeefe	Oth	er Expense:		0.00
	Бе		Rou	ınd Off:		0.00	
ACK:	122319112438304			Tota	al Amount:		1,408,722.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,408,722.00

Bank Details:

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

Fourteen Lac Eight Thousand Seven Hundred Twenty Two 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