

## **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

TAV	INI		
TAX	IIN V	U	UE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10230 Road Invoice No:

Invoice Date: 18/09/2023 Do No: 11738 Date Of Supply: 18/09/2023

State: Maharashtra Place Of Supply: MUNDRA **GUJARAT** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP

6353597153

ShipTo,

City: MUNDRA State: GUJARAT

GST: 24AABCB2066P2ZK

Driver No:

State Code: 24 Pan No: AABCB2066P

FSSAI No: TAN No:

**GMADHI** Mill Name:

FSSAI No:

**SURESHRAJENDRA** 

RefBy Season: 22-23 Dispatched From: GMADHI Lorry No: GJ12BV7707 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,661.00	1,281,350.00
Sale Rate: 3655.00 + 6.00 Commission				Frei	ight:		45,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,326,850.00
				CGS	ST:	2.50	33,171.25
				SGS	ST:	2.50	33,171.25
Eway Bill No:	281648691641			IGS	Т:	0.00	0.00
EwayBill ValidI	Date: 22/09/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 07c79e4160542e5c4fd14329f8351de2b9e49ea1343		Othe	er Expense:		0.00		
ee5165aa65bfad9e58f7f				Rou	nd Off:		0.50
ACK:	122318234073204			Tota	l Amount:		1,393,193.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,393,193.00

**Bank Details:** 

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

Thirteen Lac Ninty Three Thousand One Hundred Ninty Three 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**