

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

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-16394 Transport Mode: Road

Invoice Date: 02/01/2024 Do No: 18459 Date Of Supply: 02/01/2024
State: Maharashtra State Code: 27 Place Of Supply: RANJANGAON MAHARASHTRA

Buyer,

DIPESH SUGARS PVT LTD

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL,

BillTo, 9330191650,,9331053442,9330

City: KOLKATA State: WEST BENGAL

GST: 19AAECD8256G2ZD

State Code: 19 Pan No: AAECD8256G

FSSAI No: 12817019000023 TAN No: CALD09662C

Mill Name: ASADASHIV Driver No: 7679169091

FSSAI No:

RefBy SKAGKOL Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH32AJ5373 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,513.00	1,580,850.00
Sale Rate:	3590.00 F.O.R without GST			Fre	ight:		34,650.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231698833607			IGS	T:	5.00	80,775.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e57e2384e88f74671977bc8b7a1c2014ffad4b8291a			Oth	er Expense:		0.00
	2da021e40aa26106d379			Rou	nd Off:		0.00
ACK:	122419604299005			Tota	I Amount:		1,696,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,696,275.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Two Hundred Seventy 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