

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14712 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16614 Date Of Supply: 30/11/2023

State: Maharashtra State Code: 27 Place Of Supply: HAJIPUR BIHAR

Buyer, Consigned To,

VIVEK TRADELINK PVT LTD BRITANNIA INDUSTRIES LIMITED

C.O- INDRA DEVI AGARWAL CALTEX CHOWK BRITANNIA PLOT NO C3 -11 E5-11 G EPIP INDUSTRIAL AREA

HAJIPUR ShipTo,

City: KISHANGANJ State: BIHAR City: HAJIPUR

GST: 10AACCV6447K1ZA GST: 10AABCB2066P2ZT

State Code: 10 Pan No: AACCV6447K State Code: 10 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9929123894

FSSAI No:

BillTo,

6388811631

RefBy VIVEKTRADELINKP Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ07GE4786 To: HAJIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,596.00	1,474,360.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			168,100.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,642,460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231683456183			IGS	T:	5.00	82,123.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2da109beca193352c05	52c3637cdcb967e	:0adcf0aef	Oth	er Expense:		0.00
	b2187268b14b6b1fbab9		oudorodor	Rou	nd Off:		0.00
ACK:	122319173586213			Tota	l Amount:		1,724,583.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,724,583.00

Bank Details:

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

Seventeen Lac Twenty Four Thousand Five Hundred Eighty Three 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

State: BIHAR

Authorised Signatory