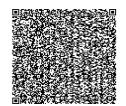


NAVKAR TRADERS

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: KHOPALI

GST: 27AABCB2066P1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

State: MAHARASHTRA

Season:

AABCB2066P

22-23

Pan No:

INFRASTRUCTURE PARK PVT LTD

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14408 Transport Mode: Road

Invoice Date: 24/11/2023 Do No: 16264 Date Of Supply: 24/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KHOPALI MAHARASHTRA

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Mill Name: ASADGURU Driver No: 8224946244

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ASADGURU Lorry No: MH18BZ0230 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			29,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,291,850.00
				CGS	ST:	2.50	32,296.25
				SGS	ST:	2.50	32,296.25
Eway Bill No:	291680171386			IGS	т:	0.00	0.00
EwayBill ValidDate: 26/11/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	nvoice No: b0da6d37d0c8bb0df46a1a913730f918a327662d256 f0fe57c02a5202a781554			Othe	er Expense:		0.00
Ziiivoloo ito.				Round Off:			0.50
ACK:	122319087529795			Tota	I Amount:		1,356,443.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,356,443.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Four Hundred Fourty 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

Authorised Signatory