

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: Invoice No: SB20232024-20425 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22799 06/03/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

BRITANNIA INDUSTRIES LIMITED GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: **DELHI** State: **DELHI** City: RANJANGAON State: MAHARASHTRA

GST: 07ABWPG1961H2ZC GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P State Code: Pan No: 7

FSSAI No: FSSAL No: TAN No: TAN No:

Mill Name: **ASADASHIV** Driver No: 9822522074

FSSAI No:

BillTo,

RefBy **GARGAGENCIES** Season:

23/24 Dispatched From: ASADASHIV Lorry No: MH12TV6464 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,471.00	1,457,820.00
Sale Rate:	3471.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,457,820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281730267082			IGS	iT:	5.00	72,891.00
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b66e8ad2236beed7a2d07f85e45feb1daab3bee9bf9			Oth	er Expense:		0.00
	8030cb73d4b82666ed0a0	Rou	ınd Off:		0.00		
ACK:	122420468807516			Tota	al Amount:		1,530,711.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,530,711.00
Podetail:	RANJANGAON						

Bank Details:

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

Fifteen Lac Thirty Thousand Seven Hundred Eleven 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory