

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

16503

27



**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 29/11/2023

Place Of Supply: **RANJANGAON MAHARASHTRA** 

State: Buyer,

SURESHCHANDRA RAJENDRAKUMAR

NO

SB20232024-14623

29/11/2023

Maharashtra

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,

Transport Mode:

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

**ASADASHIV** Driver No: 9916166862 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** KA25D7287 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,606.00	1,117,860.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			23,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,141,110.00
				CGS	ST:	2.50	28,527.75
				SGS	ST:	2.50	28,527.75
Eway Bill No:	211682609894			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f420b868b05218d8703f81cc1dbf5bccbdf1cf40ff685			Othe	er Expense:		0.00
cf747d566bdc0978722			Rou	nd Off:		0.50	
ACK:	122319148662274			Tota	l Amount:		1,198,166.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,198,166.00

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand One Hundred Sixty Six 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**