

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: SB20232024-16082 Road Invoice No: Invoice Date: 27/12/2023 Do No: 18109 Date Of Supply: 27/12/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

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,

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: 8766575732 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH12TV6400 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,516.00	1,582,200.00
Sale Rate:	3510.00 + 6.00 Commission			Fre	ight:		33,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,950.00
				CG	ST:	2.50	40,398.75
				SGS	ST:	2.50	40,398.75
Eway Bill No:	221696324593			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7471a50c1846215745aa5b3a29bfda34b94cfd00bc			Oth	er Expense:		0.00
	3f1634b2699ff13d5773a 122319525387530			Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,696,748.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,696,748.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Seven Hundred Fourty Eight 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

mHain

MANDATE

23-24

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

221696191728 SF468