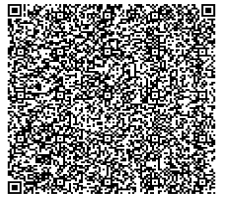




# NAVKAAR TRADERS

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: SB20232024-11593	Transport Mode: Road
Invoice Date: 10/10/2023 Do No: 13220	Date Of Supply: 10/10/2023
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR  ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600  City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI 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: 27A ABCB2066P1ZF State Code: 27 Pan No: A ABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No: 9028992748
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22-23
Dispatched From: BSOMESWAR	Lorry No: MH09CW9027 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,611.00	902,750.00
Sale Rate:	3605.00 + 6.00 Commission						18,750.00
Grade:	ORD S/30 (S2)						921,500.00
						CGST: 2.50	23,037.50
						SGST: 2.50	23,037.50
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261659125919						Total Amount:	967,575.00
EwayBill ValidDate: 11/10/2023						TCS %:	0.000 0.00
ElInvoice No: 3815c69ee3193bbbb2ac89aa832175cf54e3817468						TCS Net Payable:	967,575.00
4ccc7e1adc6215ec3ffbf2							
ACK: 122318524969790							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory