

## **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: SB20232024-15302 Road Invoice No: Invoice Date: 12/12/2023 Do No: 17267 Date Of Supply: 12/12/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A 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** Mill Name:

FSSAI No:

RefBy **MINESHARVIND** 

Driver No:

9307145605

Season: 23-24

Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH42BF8576 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,556.00	1,600,200.00
Sale Rate:	Rate: 3550.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,633,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211688739997			IGS	T:	5.00	81,697.50
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ca6ce4839e92f22decce5dd864b05798d94092cbae			Oth	er Expense:		0.00
ec2e29e8c3bb8a9030a59				Rou	nd Off:		0.50
ACK:	122319330448293			Tota	l Amount:		1,715,648.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,715,648.00

**Bank Details:** 

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

Seventeen Lac Fifteen Thousand Six 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

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**