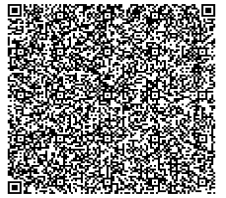




NAVKAAR TRADERS

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: SB20232024-20639	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23139	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
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 ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24A ABCB2066P2ZK State Code: 24 Pan No: A ABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 7972465373
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: MH32AJ2073 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,361.00	1,008,300.00
Sale Rate:	3355.00 + 6.00 Commission					Freight:	66,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,074,300.00
						CGST:	2.50 26,857.50
						SGST:	2.50 26,857.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291732787859						Total Amount:	1,128,015.00
EwayBill ValidDate: 17/03/2024						TCS %:	0.000 0.00
ElInvoice No: 6100b39d333fdbae9f9fa3fdac5243159d8d47846627						TCS Net Payable:	1,128,015.00
5026439f20486a49bfee							
ACK: 122420538468797							

Bank Details:

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

Eleven Lac Twenty Eight Thousand Fifteen 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory