

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHOPALI

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

State: MAHARASHTRA

Season:

AABCB2066P

22-23

Pan No:

INFRASTRUCTURE PARK PVT LTD

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13906 Transport Mode: Road

Invoice Date: 14/11/2023 Do No: 15728 Date Of Supply: 14/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KHOPALI MAHARASHTRA

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: PPARAG Lorry No: MH12SX4849 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,716.00	1,114,800.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,114,800.00
				CGS	ST:	2.50	27,870.00
				SGS	ST:	2.50	27,870.00
Eway Bill No:	221676418593			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	31c2be70156a508f681e450d5f2a9a07b0bb6976f44 f994740b3b43747c6392c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318989368262			Tota	I Amount:		1,170,540.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,170,540.00

Bank Details:

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

Eleven Lac Seventy Thousand Five Hundred Fourty 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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

MANDATE

MANDA

For, NAVKAR TRADERS

Authorised Signatory