

## **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: Transport Mode: SB20232024-16093 Invoice No:

Invoice Date: 28/12/2023 Do No: 18162 Date Of Supply: 28/12/2023

State: Maharashtra Place Of Supply: MUNDRA **GUJARAT** 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** 

ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED

Season:

23-24

27AABHJ9303C1ZM

PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP

ShipTo,

City: MUNDRA State: GUJARAT

Road

GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P

FSSAI No: TAN No:

**ASADASHIV** Driver No: 7575087525 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: ASADASHIV Lorry No: GJ12BZ1350 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,516.00	1,230,600.00
Sale Rate:	3510.00 + 6.00 Commission			Fre	ight:		64,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,295,350.00
				CGS	ST:	2.50	32,383.75
				SGS	ST:	2.50	32,383.75
Eway Bill No:	241696371946			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cc75619f7dc24482b2de57971b306cedaa7d9ac1e3 adc072766291a7793aa3f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319526731330			Tota	l Amount:		1,360,118.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,360,118.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Sixty Thousand One Hundred Eighteen 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**