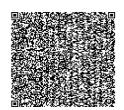


NAVKAR TRADERS

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: SB20232024-13904 Road Invoice No: Invoice Date: 14/11/2023 Do No: 15732 Date Of Supply: 14/11/2023 State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No . NGPS02136B

GST: 27AABCB2066P1ZF

City: KHOPALI

ShipTo,

Consigned To,

INFRASTRUCTURE PARK PVT LTD

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

State Code: Pan No: AABCB2066P

State: MAHARASHTRA

Season:

22-23

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

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

FSSAI No: TAN No:

Mill Name: **KJAWHARKOL** Driver No: 9373801762

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: KJAWHARKOL Lorry No: MH11DD0912 KHOPALI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,596.00	1,258,600.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			33,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,291,850.00
				CGS	ST:	2.50	32,296.25
				SGS	ST:	2.50	32,296.25
Eway Bill No:	291676322761			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/11/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	Invoice No: 83efee7a2a81f4257b1a583d42295d5d9b864fd01f4 8e1b87a83de58e9737530			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122318986576392			Tota	I Amount:		1,356,443.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,356,443.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Four Hundred Fourty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory