

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: SB20232024-14028 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15858 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code:

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

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 Driver No: 9353972142 Mill Name:

27

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH12VF0404 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,616.00	578,560.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		578,560.00
				CG	ST:	2.50	14,464.00
				SGS	ST:	2.50	14,464.00
Eway Bill No:	271677422796			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48b4c58aea8c28411c9ac364e3608946786854f7319			Oth	er Expense:		0.00
	1b68247f1cd03dc997a9			Rou	nd Off:		0.00
ACK:	122319016963254			Tota	I Amount:		607,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	607,488.00

Bank Details:

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

Six Lac Seven Thousand Four Hundred Eighty 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