

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: SB20232024-15131 Road Invoice No: Invoice Date: 07/12/2023 Do No: 17053 Date Of Supply: 07/12/2023 State: Maharashtra Place Of Supply: **JHAGADIA GUJRAT** State Code: 27

Consigned To,

Buyer,

MINESHKUMAR ARVINDLAL SHAH

BRITANIIA INDUSTRIES LTD

DHOBIWAD GANDEVI PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH

BillTo, **9408957927,9429785194,94294** ShipTo,

City: NAVSARI State: GUJARAT City: JHAGADIA State: GUJRAT

GST: 24ADIPS9506L1Z1 GST: 24AABCB2066P1ZL

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: AABCB2066P

FSSAI No : FSSAI No : TAN No : SRTD01337A TAN No :

Mill Name: ASADASHIV Driver No: 6375749395

FSSAI No:

RefBy MINESHARVIND Season: 23-24

Dispatched From: ASADASHIV Lorry No: GJ04AW8699 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,546.00	1,063,800.00
Sale Rate:	3540.00 + 6.00 Commission MIX GRADE S/30 (S2)			Fre	ight:		39,000.00
Grade:				Taxable Amount:			1,102,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271686434500			IGS	T:	5.00	55,140.00
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	086f27bf0c99e2c1704d435faaa5df77914e998449a8 444ed4bc793d849187bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319267490301			Tota	l Amount:		1,157,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,157,940.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Nine 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.
- 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory