

NAVKAR TRADERS

State Code:

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17634 Transport Mode: Road Invoice No: Invoice Date: 24/01/2024 Do No: 19799 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA**

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

27

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

BRITANNIA INDUSTRIES LIMITED

ShipTo,

Consigned To,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

ABANDARKOT Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: ABANDARKOT Driver No:

MH12TV6464

7028583500

To:

Season: 23-24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 290.00 996.440.00 50 580 3 436 00 Sale Rate: 3430.00 + 6.00 Commission Freight: 30,450.00 ORD S/30 (S2) Grade: Taxable Amount: 1,026,890.00 CGST-2.50 25,672.25 SGST: 2.50 25,672.25 **Eway Bill No:** 211709367271 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34399b5e81adbef6bfbcf048ee12ad6c7c53c3cf4b9d 0.50 Round Off: e493381007dc6e20ccad 122419890431644 ACK: **Total Amount:** 1,078,235.00 0.000 TCS %: 0.00 1,078,235.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Ten Lac Seventy Eight Thousand Two Hundred Thirty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory