

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: SB20232024-16404 Invoice No:

Invoice Date: 03/01/2024 State:

Maharashtra

Do No: 18477 State Code: 27

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

03/01/2024 **RANJANGAON**

MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

FSSAI No: RefBy

TAN No: KNPM02799G 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

Driver No:

Pan No: AABCB2066P

FSSAI No:

TAN No:

ASADASHIV Mill Name:

KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No:

23/24

Season: MH12PQ5323 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,511.00	1,579,950.00
Sale Rate:	3505.00 + 6.00 Commission			Freight:			34,650.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,614,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261699012501			IGS	T:	5.00	80,730.00
EwayBill ValidDate: 04/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	90e792e0b0987ce7572b640448c46e97d9926c19a0 01fa6636c993d711ccf7ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419610144122			Tota	I Amount:		1,695,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,695,330.00

Bank Details:

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

Sixteen Lac Ninty Five Thousand Three Hundred Thirty 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