

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18290 Transport Mode: Road Invoice No: Invoice Date: 03/02/2024 Do No: 20527 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

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:

TAN No: KNPM02799G Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

FSSAI No:

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

AABCB2066P

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Driver No:

UP32KN2376

8400233771

Total Amount:

TCS Net Payable:

TCS %:

To:

Season: 23-24

RANJANGAON Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,058,960.00 310.00 50 620 3 416 00 Sale Rate: 3410.00 + 6.00 Commission Freight: 26,350.00 ORD S/30 (S2) Grade: Taxable Amount: 1,085,310.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241714487729 IGST: 5.00 54,265.50 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** afa7f4bf38074712ead0ba5768945b4134871c528d3 0.50 Round Off: 0d0e008563df004c13611 122420038244873 ACK:

Lorry No:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Five Hundred Seventy Six 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

0.000

1,139,576.00

1,139,576.00

0.00

For, NAVKAR TRADERS

Authorised Signatory