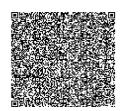


## **NAVKAR TRADERS**

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** 

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

Road

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-17052 Invoice No:

Invoice Date: 13/01/2024 Do No: 19190 Date Of Supply: 13/01/2024

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

> **APANDHARPUR** Driver No: 7020606155

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RANJANGAON** MH09CV2499 To:

| Particulars                    | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00 | 50          | 600          | 3,481.00 | 1,044,300.00 |
| Sale Rate:                     | Sale Rate: 3475.00 + 6.00 Commission          |          |        | Freight:    |              |          | 25,500.00    |
| Grade:                         | ORD S/30 (S2)                                 |          |        | Taxa        | able Amount: |          | 1,069,800.00 |
|                                |   |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 211704326264                                  |          |        | IGS         | T:           | 5.00     | 53,490.00    |
| EwayBill ValidDate: 15/01/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 34f7f62928d6759ff8d40b21db51410b14dae2f8679ff |          |        | Othe        | er Expense:  |          | 0.00         |
| 2ffb69a12350ca4095b            |   |          | Rou    | nd Off:     |              | 0.00     |              |
| ACK:                           | 122419760717665                               |          |        | Tota        | l Amount:    |          | 1,123,290.00 |
|                                |   |          |        | TCS         | %:           | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |          | 1,123,290.00 |

**Bank Details:** 

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

**Eleven Lac Twenty Three Thousand Two Hundred Ninty 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**