

## **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

SB20232024-18275 Transport Mode: Road Invoice No: Invoice Date: 03/02/2024 Do No: 20505 Date Of Supply: 03/02/2024

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** BillTo,

City: KOLKATA

State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKES4139E 19

FSSAL No: TAN No:

GST: 27AABCB2066P1ZF

Driver No:

City: RANJANGAON

8458996179

Pan No:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

To:

AABCB2066P

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **SKSUGAR** 

Dispatched From: ASADASHIV

Lorry No: MH18BG9653

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**BRITANNIA INDUSTRIES LIMITED** 

27

RANJANGAON, TALUKA SHIRUR PUNE.

Season: 23-24

**RANJANGAON** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.058.960.00 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:** 291714355179 IGST: 5.00 54,265.50 **EwayBill ValidDate:** 04/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09f6ecf2bae8bb416b885ee6a135b682e05faadc1a5 0.50 Round Off: 425a1b3895e313afe4682

122420034295426 ACK:

**Total Amount:** 1,139,576.00 0.000 TCS %: 0.00

TCS Net Payable: 1,139,576.00

**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

For, NAVKAR TRADERS

**Authorised Signatory**