

## **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: 27AABHJ9303C1ZM SB20232024-18105 Transport Mode: Road Invoice No: Invoice Date: 01/02/2024 Do No: 20346 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, **BRITANNIA INDUSTRIES LIMITED** 

**GARG AGENCIES** 

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: **DELHI** 

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No: TAN No:

City: RANJANGAON GST: 27AABCB2066P1ZF

> State Code: 27

FSSAI No:

TAN No:

ShipTo,

**AJAKARIYA** Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**  Driver No:

9699941642

Pan No:

State: MAHARASHTRA

AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

Season: 23-24

Dispatched From: AJAKARIYA Lorry No: **RANJANGAON** MH13CT0077 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,441.00	1,548,450.00
Sale Rate:	3541.00 F.O.R without GST			Freight:			45,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,593,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713114431			IGS	T:	5.00	79,672.50
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9d9e0a9148e86375b33a65432200db2c46bd84d5c			Oth	er Expense:		0.00
93fb2c883e32f9326e9970			.0040.400	Rou	nd Off:		0.50
ACK:	122419993172633			Tota	I Amount:		1,673,123.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,673,123.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Seventy Three Thousand One Hundred Twenty Three 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**