

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 Transport Mode: SB2023-2024-3550 Road Invoice No: Invoice Date: 06/06/2023 Do No: 4158 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **MUNDRA GUJARAT** State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A Consigned To,

BRITANNIA INDUSTRIES LIMITED

ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo,

City: MUNDRA State: GUJARAT

GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P

FSSAI No:

TAN No:

GBEED Driver No: 7507130056 Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Season: Dispatched From: GBEED Lorry No: MH10CR8687 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,371.00	674,200.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			40,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		714,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251600633921			IGS	T:	5.00	35,710.00
EwayBill ValidDate: 12/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8f5028d85040f8c86f0a8eb8894d98525e7f042b6			Oth	er Expense:		0.00
	b4cd6fae73ac78d8379c	a		Rou	ınd Off:		0.00
ACK:	122316990203389			Tota	al Amount:		749,910.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		749,910.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Nine Hundred Ten 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

22-23

For, NAVKAR TRADERS

Authorised Signatory