

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: SB20232024-15431 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17408 Date Of Supply: 15/12/2023 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,

State: GUJARAT

To:

City: MUNDRA

GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P

FSSAI No: TAN No:

ASADASHIV Driver No: 6378650434 Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ASADASHIV

Lorry No: RJ04GB6507 Season: 23-24

MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,541.00	1,062,300.00
Sale Rate:	3535.00 + 6.00 Commission			Freight:			54,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,116,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261690288002			IGS	T:	5.00	55,815.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4db826e90df831f992a2564c68e76d5da66a666055a a7d266e98da15fbdc897a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319369537728			Tota	l Amount:		1,172,115.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,172,115.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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