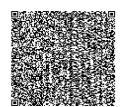


NAVKAR TRADERS

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-16210
 Transport Mode:
 Road

 Invoice Date:
 29/12/2023
 Do No:
 18207
 Date Of Supply:
 29/12/2023

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

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo,

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19 Pan No: AAKFS4139E

FSSAI No : TAN No : Consigned To,
BRITANNIA IND

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy SKAGKOL

Dispatched From: ASADASHIV

Driver No:

Lorry No: MH12VB6464

Season: 23/24

To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,515.00	1,581,750.00
Sale Rate:	3590.00 F.O.R without GST			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201697331864			IGS	T:	5.00	80,775.00
EwayBill ValidDate: 30/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	2da8bcb9b729126266b8f4936966dbf1a10ed6bb093 9a50b9469cffa5eff5bab			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122319554466350			Tota	I Amount:		1,696,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,696,275.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory