

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: SB2023-2024-9293 Road Invoice No:

Invoice Date: 04/09/2023 Do No: 10713 Date Of Supply: 04/09/2023

State: Maharashtra Place Of Supply: **MUNDRA GUJARAT** State Code: 27

Buyer, SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED

BRITANNIA INDUSTRIES LIMITED

PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP

ShipTo,

Consigned To,

City: MUNDRA State: GUJARAT

GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P

FSSAI No: TAN No:

GMADHI Driver No: 6354014943 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: GMADHI Lorry No: GJ12BW7344 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,626.00	1,087,800.00
Sale Rate:	ate: 3620.00 + 6.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,126,800.00
				CG	ST:	2.50	28,170.00
				sgs	ST:	2.50	28,170.00
Eway Bill No:	291642230386			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a491b6fe77b984ad78fa	ac21e7e921c2c04	a49b34cf	Oth	er Expense:		0.00
	768c787c4126b8604231c			Rou	nd Off:		0.00
ACK:	122318051596443			Tota	I Amount:		1,183,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,183,140.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Fourty 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