

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18947 Transport Mode: Road Invoice No: Invoice Date: 13/02/2024 Do No: 21256 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo,

City: KOLKATA State: **WEST BENGAL**

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKES4139E 19

FSSAL No: TAN No:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

7709922199

State: MAHARASHTRA

To:

ShipTo,

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

BRITANNIA INDUSTRIES LIMITED

FSSAI No: TAN No:

ASADASHIV Driver No: Mill Name:

HSN/ACS

FSSAI No:

RefBy **SKAGKOL**

Dispatched From: ASADASHIV

Lorry No: MH12FC8542 Season: 23-24

RANJANGAON

AABCB2066P

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 805.178.00 50 500 3 220 71 Sale Rate: 3471.00 F.O.R. with GST Freight: 21,250.00 ORD S/30 (S2) Grade: Taxable Amount: 826,428.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221719220491 IGST: 5.00 41,321.40 **EwayBill ValidDate:** 14/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** abd29a62f4355a423808b97e21367285706e66a202 -0.40 Round Off: bc7e7dac8cf6f086146109 122420168923789 ACK: **Total Amount:** 867,749.00 0.000 0.00 TCS %: TCS Net Payable: 867.749.00

Bank Details:

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

Eight Lac Sixty Seven Thousand Seven Hundred Fourty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory