

## **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: SB20232024-15586 Road Invoice No: Invoice Date: 18/12/2023 Do No: 17594 Date Of Supply: 18/12/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G

**ASADASHIV** 

Mill Name: FSSAI No:

RefBy KHUBMUNNA Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

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

ShipTo,

FSSAI No:

City: RANJANGAON

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

Pan No: AABCB2066P

TAN No:

Driver No:

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH12LT3192 To: **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,546.00	1,595,700.00
Sale Rate:	ate: 3540.00 + 6.00 Commission			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,629,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231691576402			IGS	T:	5.00	81,472.50
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0209a71321a3d2326f2	d0209a71321a3d2326f2108d6672aa62082d7e24d8			er Expense:		0.00
2359e92b05adb395156c26				Rou	nd Off:		0.50
ACK:	122319400700847			Tota	l Amount:		1,710,923.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,710,923.00

**Bank Details:** 

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

Seventeen Lac Ten Thousand Nine Hundred Twenty Three 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**