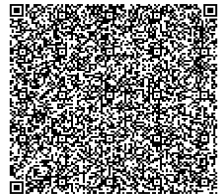




NAVKAAR TRADERS

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: SB20232024-15301	Transport Mode: Road
Invoice Date: 12/12/2023 Do No: 17266	Date Of Supply: 12/12/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,
BillTo, 9408957927,9429785194,94294	City: KHOPALI State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AABCB2066P1ZF
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AABCB2066P
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: ASADASHIV	Driver No: 9934128329
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH42AQ8594 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,556.00	1,600,200.00
Sale Rate:	3550.00 + 6.00 Commission						Freight: 36,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,636,200.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 261688738353						IGST: 5.00	81,810.00
EwayBill ValidDate: 14/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 84c78fa2c9044cf166f20464b67b4ef12bdba0069d3f						Other Expense:	0.00
120c6755b55b113f95d9						Round Off:	0.00
ACK: 122319330405890						Total Amount:	1,718,010.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,718,010.00

Bank Details:

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

Seventeen Lac Eighteen Thousand Ten 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory