

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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge: SB20232024-19358 Invoice No:

Invoice Date: 18/02/2024 Do No: 21712

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

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

BillTo, 9331004825

City: KOLKATA

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E 19

FSSAI No: TAN No:

State: WEST BENGAL City: RANJANGAON

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

State Code: 27 Pan No: AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

27AABHJ9303C1ZM

Road

18/02/2024

FSSAI No: TAN No:

ShipTo,

ASADASHIV Driver No: 8080871487 Mill Name:

FSSAI No:

RefBy **SKAGKOL**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH09CK9997 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,386.00	338,600.00
Sale Rate:	3471.00 F.O.R without GST			Freight:			8,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			347,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201721522321			IGS	T:	5.00	17,355.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c55a2e36f7d1f658c24dd36e87514ec4d97dbc6303d			Othe	er Expense:		0.00
72a519246914b043f05d3			abooooa	Round Off:			0.00
ACK:	122420226036169			Tota	l Amount:		364,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		364,455.00

Bank Details:

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

Three Lac Sixty Four Thousand Four Hundred Fifty Five 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