

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

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SAVLI, DIST- VADODARA

GST: 24AABCB2066P1ZL

24

City: MANJUSAR



27AABHJ9303C1ZM

BRITANNIA INDUSTRIES KOSHAMBH MULTITRED PVT. LTD.

PLOT NO.20, GIDC MANJUSAR VILLAGE - MANJUSAR, TALUKA-

Pan No:

State: GUJARAT

AABCB2066P

Season:

23-24

Road

TAX INVOICE

Our GST Number: NO Reverse Charge:

Invoice Date: 06/12/2023 Do No: 16962 Date Of Supply: 06/12/2023

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

Buyer,

Invoice No:

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

SB20232024-15040

FSSAL No:

TAN No: AHML00648E

> NJAIBHAVANI Driver No: 7666405321

Mill Name: FSSAI No:

RefBy **SHRICHANDLACH**

Dispatched From: NJAIBHAVANI Lorry No: MH23AU3400 To: **MANJUSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,601.00	1,080,300.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,080,300.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211685906114			IGS	T:	5.00	54,015.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3101fb862dca2978b13	9b4144e1d81f2ca	afb224b0	Oth	er Expense:		0.00
	791f5df24ce233b946fbc			Rou	nd Off:		0.00
ACK:	122319252546800			Tota	I Amount:		1,134,315.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,134,315.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen 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