

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 SB20232024-18315 Transport Mode: Road Invoice No: Invoice Date: 04/02/2024 Do No: 20528 Date Of Supply: 04/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B Consigned To,

BRITANNIA INDUSTRIES LIMITED

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

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: ASADASHIV

Driver No:

MH12SF4960

9067047482

To:

Season: 23-24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.366.400.00 50 800 3 416 00 Sale Rate: 3410.00 + 6.00 Commission Freight: 34,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,400,400.00 CGST-2.50 35,010.00 SGST: 2.50 35,010.00 **Eway Bill No:** 281714672710 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e56d857f8c488897c279624cd9f2c73eda361f6dafe0 0.00 Round Off: 70f3a3cb8af1613f017b 122420042353628 ACK: **Total Amount:** 1,470,420.00 0.000 0.00 TCS %: 1,470,420.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Thousand Four Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory