

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-19260			Transport Mode:	Road	
Invoice Date:	17/02/2024	Do No:	21551	Date Of Supply:	17/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	RANJANGAON	MAHARASHTRA

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

BillTo, 9331004825

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19 Pan No: AAKFS4139E

FSSAI No : TAN No : NAD IACANNATH

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

ShipTo,

City: RANJANGAON

BRITANNIA INDUSTRIES LIMITED

State: MAHARASHTRA

To:

GST: 27AABCB2066P1ZF

State Code: 27

Pan No: AABCB2066P

FSSAI No:

Consigned To,

TAN No:

Mill Name: ABANDARKOT

FSSAI No:

RefBy SKAGKOL

Dispatched From: ABANDARKOT

Driver No:

MH12HD2277

9067984177

Season: 23-24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,237,002.00 350.00 50 700 3 534 29 Sale Rate: 3636.29 F.O.R without GST Freight: 35,700.00 Grade: ORD S/30 (S2) Taxable Amount: 1,272,702.00 CGST-0.00 0.00

Lorry No:

Eway Bill No: 201721117495 EwayBill ValidDate: 19/02/2024

Elnvoice No: 3b07a8011f61a61f4ed562a9d8b15a344b8b94ef3b5

668aa4b7306b99f36230e

ACK: 122420216331436

 SGST:
 0.00
 0.00

 IGST:
 5.00
 63,635.10

 Rate Diff:/Qntl:
 0.00

 Other Expense:
 0.00

 Round Off:
 -0.10

 Total Amount:
 1,336,337.00

 TCS %:
 0.000

 0.000
 0.000

1,336,337.00

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Bank Details:

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

Thirteen Lac Thirty Six Thousand Three Hundred Thirty Seven 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory