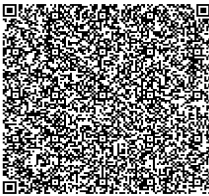




# NAVKAAR TRADERS

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: SB20232024-21425	Transport Mode: Road
Invoice Date: 23/03/2024 Do No: 24007	Date Of Supply: 23/03/2024
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: ASADGURU	Driver No: 8082939600
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADGURU	Lorry No: MH13DQ9600 To: KHOPALI

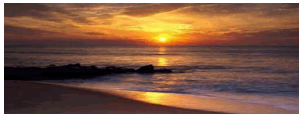
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3391.00	1525950.00
Sale Rate:	3385.00 + 6.00 Commission						47250.00
Grade:	ORD S/30 (S2)						1573200.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281739083294						IGST:	5.00 78660.00
EwayBill ValidDate: 25-03-2024						Rate Diff:/Qntl:	0.00
Invoice No: e90f7a23d1f9d493addba2a211f3c067d755e7fdb880						Other Expense:	0.00
3ba02d5c9c056165831e						Round Off:	0.00
ACK: 122420700894203						Total Amount:	1,651,860.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1651860.00

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

Sixteen Lac Fifty One Thousand Eight Hundred Sixty 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  
Authorised Signatory