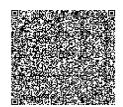


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13271 Road

Invoice Date: 01/11/2023 Do No: 15077 Date Of Supply: 01/11/2023

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

Buyer,

Invoice No:

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:

BSWARAJ Driver No: 9511267855 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: BSWARAJ Lorry No: MH42T9912 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,601.00	720,200.00
Sale Rate:	3595.00 + 6.00 Commission			Freight:			15,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		735,200.00
				CG	ST:	2.50	18,380.00
				SGS	ST:	2.50	18,380.00
Eway Bill No:	201670823685			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: c11925102b3ebede2ea91eac68bd4b671eae25a2dd e581c002b5adeba4465448				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318829626378			Tota	I Amount:		771,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	771,960.00

Bank Details:

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

Seven Lac Seventy One Thousand Nine Hundred Sixty 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