

## **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:	SB20232024-14742			Transport Mode:	Road						
Invoice Date:	01/12/2023	Do No:	16628	Date Of Supply: Place Of Supply:	01/12/2023	MALIADACUTDA					
State:	Maharashtra	State Code:	27	Flace Of Supply.	RANJANGAON	MAHARASHTRA					

Consigned To,

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

9323911555

State: MAHARASHTRA

AABCB2066P

Buyer,

**DIPESH SUGARS PVT LTD** 

67/47, STRAND ROAD, KOLKATA, KOLKATA, WEST

BENGAL,

BillTo, 9330191650,,9331053442,9330!

City: KOLKATA State: **WEST BENGAL** 

GST: 19AAECD8256G2ZD

Pan No: AAECD8256G State Code: 19

FSSAI No: 12817019000023 TAN No: CALD09662C

**ASADASHIV** 

TAN No:

Mill Name: FSSAI No:

RefBy **DIPESHSUGARS** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH42BF8594 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,596.00	1,438,400.00
Sale Rate:	3590.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		30,000.00
Grade:				Taxa	able Amount:		1,468,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241683857219	IGS	T:	5.00	73,420.00		
EwayBill ValidDate: 02/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	b8c8973eddc78bce5ed7ad70510177af863e7		3e7c4801	Othe	er Expense:		0.00
	4f360a95eae7c827cca763 122319186418125		00701001	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,541,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,541,820.00

**Bank Details:** 

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

Fifteen Lac Fourty One Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**