

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:	SB20232024-14337			Transport Mode:	Road						
Invoice Date:	23/11/2023	Do No:	16210	Date Of Supply:	23/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	RANJANGAON	MAHARASHTRA					

Consigned To,

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

9309748200

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

ASADGURU Mill Name:

FSSAI No:

RefBy **DIPESHSUGARS**

Season: 22-23 Dispatched From: ASADGURU Lorry No: MH18BU9286 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3600.00 + 6.00 Commis	Fre	ight:		24,000.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,105,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261679698727			IGS	T:	5.00	55,290.00
EwayBill Validl	Rate	0.00					
Elnvoice No:	e0e252dbd15d79821a22	22a0f96c530c156	6ec5719f9	Othe	er Expense:		0.00
	b6dbd429035ab784cdf59	00007 1010	Rou	nd Off:		0.00	
ACK:	122319075282518			Tota	I Amount:		1,161,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,161,090.00

Bank Details:

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

Eleven Lac Sixty One Thousand Ninty 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