

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

Invoice Date: 12/12/2023 Do No: 17271 Date Of Supply: 12/12/2023

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

Transport Mode:

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Buyer,

Invoice No:

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

SB20232024-15331

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G

> **ASADASHIV** Driver No: 9503550804

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH42AQ9896 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,556.00	1,244,600.00
Sale Rate:	ale Rate: 3550.00 + 6.00 Commission			Freight:			26,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,270,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201688987692			IGS	T:	5.00	63,542.50
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8a758011ee1b09d9b5e7d9dbbe16876c2c2109890 466e57d8a2d0615b991a5a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319336631752			Tota	l Amount:		1,334,393.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,334,393.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Three Hundred Ninty Three 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