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:	**SB20232024-15200**	Transport Mode:	**Road**
Invoice Date:	**08/12/2023** Do No: 17155	Date Of Supply:	**08/12/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**RANJANGAON MAHARASHTRA**

Buyer,
S K AGARWALA CO
P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT
BillTo,
City: **KOLKATA** State: **WEST BENGAL**
GST: **19AAKFS4139E1Z1**
State Code: 19 Pan No: AAKFS4139E
FSSAI No :
TAN No :

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 :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy SKAGKOL Season: **23/24**
Dispatched From: ASADASHIV Lorry No: **MH44U1644** To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,581.00	895,250.00

Sale Rate: **3575.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251687139905**
EwayBill ValidDate: 09/12/2023
EInvoice No: b015a4bff275a36b8c446fb907cf5610d6897f88ca4c3f2c40de71a3c3655196
ACK: 122319288039327

Freight:		20,000.00
Taxable Amount:		915,250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	45,762.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**961,013.00**
TCS %:	0.000	0.00
TCS Net Payable:		961,013.00

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

Nine Lac Sixty One Thousand Thirteen 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory