

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: SB20232024-15166 Road Invoice No:

Invoice Date: 07/12/2023 Do No: 17101 Date Of Supply: 07/12/2023

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

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo,

City: KOLKATA

State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E 19

FSSAL No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

ASADASHIV Driver No: 9589021030 Mill Name:

FSSAI No:

RefBy **SKAGKOL**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MP09ZT5588 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,581.00	1,074,300.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			22,500.00
Grade:	MIX GRADE S/30 (S2)			Tax	able Amount:		1,096,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686848591			IGS	T:	5.00	54,840.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a0d8e3710d4a1ef21597c48b9a2cb7fbe12a8c6b47			Oth	er Expense:		0.00
474a08e79a3f232cd1d60				Rou	nd Off:		0.00
ACK:	122319278960709			Tota	I Amount:		1,151,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,151,640.00

Bank Details:

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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