

## **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: SB20232024-15479 Invoice No: Road

Invoice Date: 15/12/2023 Do No: 17446 Date Of Supply: 15/12/2023

State: Maharashtra Place Of Supply: MUNDRA **GUJARAT** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED

PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo,

City: MUNDRA State: GUJARAT

GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P

FSSAI No: TAN No:

**ASADASHIV** Driver No: 9195583759 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: GJ12CT4004 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			63,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,295,000.00
				CG	ST:	2.50	32,375.00
				SGS	ST:	2.50	32,375.00
Eway Bill No:	261690589273			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99b10f5a182df4b2e723615c3bf924089b23b310dd6 55ed34e99c25465e669e8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319376920892			Tota	I Amount:		1,359,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,359,750.00

**Bank Details:** 

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**