

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

NO Reverse Charge:

Invoice No: SB20232024-19898

SURESHCHANDRA RAJENDRAKUMAR

Invoice Date: 26/02/2024 Do No: 22282 State Code: 27

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State: Maharashtra Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Road

26/02/2024

RANJANGAON

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL No:

Buyer,

BillTo,

TAN No: NGPS02136B City: RANJANGAON

State: MAHARASHTRA

8126029655

27AABHJ9303C1ZM

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **KUDAGIRI**

FSSAI No:

RefBy

SURESHRAJENDRA

Driver No:

Season: 23/24

MAHARASHTRA

Dispatched From: KUDAGIRI Lorry No: CG04NS9345 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,436.00	1,202,600.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			31,500.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,234,100.00
				CG	ST:	2.50	30,852.50
				SGS	ST:	2.50	30,852.50
Eway Bill No:	241725603327			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	33a06e22c3f0bc1f983e4095963a00a6966497f0726			Oth	er Expense:		0.00
	5a4263da597e4ca8f7d1			Rou	nd Off:		0.00
ACK:	122420330985993			Tota	I Amount:		1,295,805.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,295,805.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Eight Hundred Five 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