

## **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:	SB20232024-18170			Transport Mode:	Road					
Invoice Date:	02/02/2024	Do No:	20394	Date Of Supply:	02/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	RANJANGAON	MAHARASHTRA				

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

TAN No: KNPM02799G 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:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Driver No:

9343712428

Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH18BA2479 To: **RANJANGAON** Dacking(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,511.00	877,750.00
Sale Rate:	3505.00 + 6.00 Commis	sion		Freight:			20,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		897,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713621816			IGS	T:	5.00	44,887.50
EwayBill Valid	Date: 03/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ca5ff70e01c8babee65c4 00c928839e69cde732f6f 122420009605472	:4d57cda4d18c98	dhef2a4a	Oth	er Expense:		0.00
			- GD 012 G 1 G	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		942,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		942,638.00

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Six Hundred Thirty Eight 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**