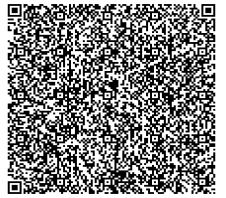




# NAVKAAR TRADERS

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: SB20232024-14545	Transport Mode: Road
Invoice Date: 26/11/2023 Do No: 16437	Date Of Supply: 26/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,
BillTo, 9408957927,9429785194,94294	City: KHOPALI State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AABCB2066P1ZF
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AABCB2066P
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: ASADASHIV	Driver No: 9623911555
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH42BF8594 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,616.00	1,446,400.00
Sale Rate:	3610.00 + 6.00 Commission						Freight: 34,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,480,400.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 281681239354						IGST: 5.00	74,020.00
EwayBill ValidDate: 28/11/2023						Rate Diff:/Qntl:	0.00
EInvoice No: db026fb4dca75ff247201c32b1025d05f0646dc81ccf						Other Expense:	0.00
34031e6be535af14cdbe						Round Off:	0.00
ACK: 122319113895931						Total Amount:	1,554,420.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,554,420.00

### Bank Details:

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

Fifteen Lac Fifty Four Thousand Four Hundred Twenty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory