

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:

SB20232024-14294 Invoice No:

Invoice Date: 22/11/2023

State: Maharashtra

Do No: State Code: 16104 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 22/11/2023

Place Of Supply: KHOPALI

MAHARASHTRA

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSALNo:

TAN No · SRTD01337A 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,

City: KHOPALI State: **MAHARASHTRA**

GST: 27AABCB2066P1ZF

State Code: Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **ASADGURU** Driver No: 9752952173

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ASADGURU

MH18BG4338

To:

22-23 Season:

KHOPALI

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,119,410.00 50 3 611 00 620 3605.00 + 6.00 Commission Sale Rate: Freight: 29,450.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,148,860.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251679305077 5.00 57.443.00 IGST: **EwayBill ValidDate:** 24/11/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 54de82c67e0b47d4fa6afdc0b8106311429331e8040 **Elnvoice No:** Round Off: 0.00 4973ca04eba075168dea1 ACK: 122319065862555 **Total Amount:** 1,206,303.00 0.000 TCS %: 0.00

Lorry No:

Bank Details:

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

Twelve Lac Six Thousand Three Hundred Three 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

MANDATE

1,206,303.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory