

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: SB20232024-15892 Invoice No:

Invoice Date: 25/12/2023

State: Maharashtra

Do No: State Code: 17920

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 25/12/2023

Place Of Supply: **RANJANGAON** **MAHARASHTRA**

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

9834454802

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No:

MH12VB6464

Season:

To:

AABCB2066P

23-24 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,516.00	1,582,200.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,615,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251694891168			IGS	T:	5.00	80,797.50
EwayBill ValidDate: 26/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	39be5d69ece5d0787f178fd4ecb805cd02c3afba3bc			Othe	er Expense:		0.00
	d19d08a9c8f3e0974d65		ouisaoso	Rou	nd Off:		0.50
ACK:	122319487320457			Tota	l Amount:		1,696,748.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,696,748.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Seven Hundred Fourty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory