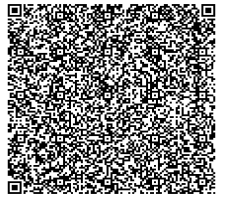




NAVKAAR TRADERS

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: SB20232024-17287	Transport Mode: Road
Invoice Date: 18/01/2024 Do No: 19424	Date Of Supply: 18/01/2024
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24A ABCB2066P2ZK State Code: 24 Pan No: A ABCB2066P FSSAI No : TAN No :

Mill Name: ABANDARKOT	Driver No: 9445847503
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23-24
Dispatched From: ABANDARKOT	Lorry No: KA01AN6980 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,456.00	864,000.00
Sale Rate:	3450.00 + 6.00 Commission						52,500.00
Grade:	ORD S/30 (S2)						916,500.00
						CGST: 2.50	22,912.50
						SGST: 2.50	22,912.50
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241706482464						Total Amount:	962,325.00
EwayBill ValidDate: 25/01/2024						TCS %:	0.000 0.00
ElInvoice No: 64d7bc4f2c2b22de8e537affc3e5a471ed21d7a8b2c 68352d3e4a12d5785be13						TCS Net Payable:	962,325.00
ACK: 122419815987012							

Bank Details:

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

Nine Lac Sixty Two Thousand Three Hundred Twenty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory