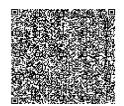


NAVKAR TRADERS

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

Consigned To,

City: KHOPALI

GST: 27AABCB2066P1ZF

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

Pan No:

9529862926

MAHARASHTRA

AABCB2066P

Season:

23/24

Road

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

Round Off

TCS %:

Total Amount:

TCS Net Payable:

INFRASTRUCTURE PARK PVT LTD

27

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20381 Transport Mode:

Invoice Date: 05/03/2024 Do No: 22839 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KHOPALI MAHARASHTRA

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: ASADASHIV

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV Lorry No: MH13DQ0022 To: KHOPALI

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 450.00 50 1.510.200.00 900 3.356.00 Sale Rate: 3350.00 + 6.00 Commission Freight: 40,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,550,700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211729867496 IGST: 5.00 77,535.00 **EwayBill ValidDate:** 07/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66e9ab0432e19baea32dda2348fca49c967464f4d62

02d450020a275hb47ab22

02d450029e375bb17ab22

ACK: 122420456774260

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

Sixteen Lac Twenty Eight Thousand Two Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

Bank Details:

- 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

0.000

MANDATE

0.00

0.00

1,628,235.00

1.628.235.00

For, NAVKAR TRADERS

Authorised Signatory