

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-20331

Invoice Date: 05/03/2024 Do No: 22772 27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BRITANNIA INDUSTRIES LIMITED SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL No:

Buyer,

TAN No: NGPS02136B

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

Road

05/03/2024

RANJANGAON

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **KUDAGIRI** Driver No: 9329662067

FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23/24 Dispatched From: KUDAGIRI Lorry No: AP02TE2331 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,416.00	854,000.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			23,750.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		877,750.00
				CG	ST:	2.50	21,943.75
				SGS	ST:	2.50	21,943.75
Eway Bill No:	201729694198			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d2832d0390ad165dffd0b3c5a4aa4400155e2ca997			Oth	er Expense:		0.00
	89bbe3bbd79bc53fb33a9	000200001	Rou	ind Off:		0.50	
ACK:	122420451160082			Tota	al Amount:		921,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		921,638.00

Bank Details:

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

Nine Lac Twenty One Thousand Six Hundred Thirty Eight 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory