

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21641 Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24191 28/03/2024

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

BillTo, 9331004825

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E 19

FSSAI No: TAN No:

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

GST: 27AABCB2066P1ZF

City: RANJANGAON

BRITANNIA INDUSTRIES LIMITED

State Code: 27 Pan No: AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

FSSAI No: TAN No:

Consigned To,

Mill Name: **ASADGURU** Driver No: 9371336686

FSSAI No:

RefBy **SKAGKOL**

Season: 23-24 Dispatched From: ASADGURU Lorry No: **RANJANGAON** MH12QW9202 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,386.00	1,523,700.00
Sale Rate:	3380.00 + 6.00 Commission			Fre	ight:		42,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,566,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251741131719			IGS	T:	5.00	78,322.50
EwayBill ValidDate: 30/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	19b06719cf69e287534cfb1225d2e438da515adf7			Oth	er Expense:		0.00
	d3f4e0c2f8b2a34cc6363		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.50
ACK:	122420754848571			Tota	al Amount:		1,644,773.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,644,773.00

Bank Details:

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

Sixteen Lac Fourty Four Thousand Seven Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory