

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17295 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19460 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

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

ABANDARKOT

Mill Name: FSSAI No :

RefBy

KHUBMUNNA

Dispatched From: ABANDARKOT

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

Pan No:

ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

tata Cada: 07

State Code: 27

MH45AF4617

FSSAI No :

TAN No :

Driver No: 8888980311

Season: 23/24

To:

State: MAHARASHTRA

AABCB2066P

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 380.160.00 50 220 3 456 00 Sale Rate: 3450.00 + 6.00 Commission Freight: 12,100.00 ORD S/30 (S2) Grade: Taxable Amount: 392,260.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261706622714 IGST: 5.00 19.613.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0c3932c34779d5f61501f05c8678c1366fbcf9da5c26 0.00 a0cc37b01a98dae1636e Round Off: 122419819619544 ACK: **Total Amount:** 411,873.00 0.000 0.00 TCS %: 411,873.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Eleven Thousand Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory