

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: SB20232024-14547 Road Invoice No: Invoice Date: 26/11/2023 Do No: 16443 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Consigned To,

BRITANNIA INDUSTRIES LIMITED

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

9860599278

To:

ShipTo,

Jilip IU,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

ale Code. 27

FSSAI No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ASADASHIV Lorry No: MH12HD3858

Season: 23-24

RANJANGAON

AABCB2066P

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,616.00 | 578,560.00 |
| Sale Rate: | 3610.00 + 6.00 Commission | | | Fre | ight: | | 12,320.00 |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 590,880.00 | |
| | | | | CGS | ST: | 2.50 | 14,772.00 |
| | | | | SGS | ST: | 2.50 | 14,772.00 |
| Eway Bill No: | 271681241103 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 27/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a3a0e60f93e5bd80f9192bfff8a111f5b576b30c86f22 376416fda209ab52dca | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319113933453 | | | Tota | I Amount: | | 620,424.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 620,424.00 |

Bank Details:

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

Six Lac Twenty Thousand Four Hundred Twenty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory