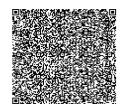


NAVKAR TRADERS

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: SB20232024-14018 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15810 Date Of Supply: 17/11/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

ASADASHIV Driver No: 9550947453 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH42BF8576 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,616.00	1,446,400.00
Sale Rate:	3610.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			32,000.00
Grade:							1,478,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211677289995			IGS	T:	5.00	73,920.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48efb48fb86ca8d0af61a	597997eefc1789d	93e77aa1	Othe	er Expense:		0.00
	7b1e7522445a2b3f05cf 122319013794097			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,552,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,320.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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