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

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-11514**	Transport Mode:	**Road**
Invoice Date:	**07/10/2023** Do No: 13099	Date Of Supply:	**07/10/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**RANJANGAON** **MAHARASHTRA**

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.
ShipTo,
City: **RANJANGAON** State: **MAHARASHTRA**
GST: **27AABCB2066P1ZF**
State Code: 27 Pan No: AABCB2066P
FSSAI No :
TAN No :

Mill Name: BSOMESWAR Driver No: 9307145605
FSSAI No :
RefBy SURESHRAJENDRA Season: **22-23**
Dispatched From: BSOMESWAR Lorry No: **MH42BF8576** To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,621.00	1,629,450.00

Sale Rate: **3615.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291658011184**
EwayBill ValidDate: 08/10/2023
EInvoice No: ee685a4b284e1e104f9d84a4fc050a99c109095dc0f7d43e8b94225da81b471c
ACK: 122318493815948

Freight:		33,750.00
Taxable Amount:		1,663,200.00
CGST:	2.50	41,580.00
SGST:	2.50	41,580.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,746,360.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,746,360.00

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

Seventeen Lac Fourty Six Thousand Three Hundred Sixty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory