

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: SB20232024-14734 Transport Mode: Road

Invoice Date: 01/12/2023 Do No: 16613 Date Of Supply: 01/12/2023

State: Maharashtra State Code: 27 Place Of Supply: HAJIPUR BIHAR

Buyer, Consigned To,

VIVEK TRADELINK PVT LTD BRITANNIA INDUSTRIES LIMITED

C.O- INDRA DEVI AGARWAL CALTEX CHOWK BRITANNIA PLOT NO C3 -11 E5-11 G EPIP INDUSTRIAL AREA

HAJIPUR ShipTo,

BillTo, **6388811631** Ship

City: KISHANGANJ State: BIHAR City: HAJIPUR State: BIHAR

GST: 10AACCV6447K1ZA GST: 10AABCB2066P2ZT

State Code: 10 Pan No: AACCV6447K State Code: 10 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 7568166966

FSSAI No:

RefBy VIVEKTRADELINKP Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ07GE5592 To: HAJIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,596.00	1,456,380.00
Sale Rate:	3590.00 + 6.00 Commission			Fre	ight:		166,050.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,622,430.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231683815595			IGS	T:	5.00	81,121.50
EwayBill ValidDate: 11/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ec9cbe0368ebeb5a8e9f91d50c81499dfdb3b6a9aa			Oth	er Expense:		0.00
	3551f331fbe00aa542616			Rou	ind Off:		0.50
ACK:	122319185089096			Tota	al Amount:		1,703,552.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,703,552.00

Bank Details:

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

Seventeen Lac Three Thousand Five Hundred Fifty Two 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