

## **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: SB20232024-14423 Road Invoice No:

Invoice Date: 24/11/2023 Do No: 16287 Date Of Supply: 24/11/2023

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: Pan No: AAFFS9704G 27

FSSAL 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:

**ASADGURU** Driver No: 8815781005 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 22-23 Dispatched From: ASADGURU Lorry No: **RANJANGAON** MH18BG5981 To:

| Particulars                    | Brand Name                | HSN/ACS   | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---------------------------|-----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                           | 17011490  | 310.00 | 50          | 620          | 3,606.00 | 1,117,860.00 |
| Sale Rate:                     | 3600.00 + 6.00 Commission |           |        | Freight:    |              |          | 24,800.00    |
| Grade:                         | ORD S/30 (S2)             |           |        | Tax         | able Amount: |          | 1,142,660.00 |
|                                |                           |           |        | CG          | ST:          | 2.50     | 28,566.50    |
|                                |                           |           |        | SGS         | ST:          | 2.50     | 28,566.50    |
| Eway Bill No:                  | 201680338827              |           |        | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 26/11/2023 |                           |           |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | a598105fdf3777f752e2b     | d43ecddf2 | Oth    | er Expense: |              | 0.00     |              |
|                                | 5611946da730b59ef466      |           |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122319092149496           |           |        | Tota        | I Amount:    |          | 1,199,793.00 |
|                                |                           |           |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |                           |           |        | TCS         | Net Payable: |          | 1,199,793.00 |

**Bank Details:** 

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

**Eleven Lac Ninty Nine Thousand Seven Hundred Ninty Three 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**