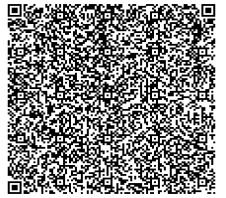




NAVKAAR TRADERS

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: SB20232024-11344 | Transport Mode: Road |
| Invoice Date: 05/10/2023 Do No: 12963 | Date Of Supply: 05/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHOPALI MAHARASHTRA |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 | Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, |
| City: NAGPUR State: MAHARASHTRA | City: KHOPALI State: MAHARASHTRA |
| GST: 27AAFFS9704G1Z0 | GST: 27AABCB2066P1ZF |
| State Code: 27 Pan No: AAFFS9704G | State Code: 27 Pan No: AABCB2066P |
| FSSAI No : | FSSAI No : |
| TAN No : NGPS02136B | TAN No : |

| | |
|-------------------------|---------------------------------|
| Mill Name: PDAUND | Driver No: 8605600935 |
| FSSAI No : | |
| RefBy SURESHRAJENDRA | Season: 22/23 |
| Dispatched From: PDAUND | Lorry No: MH42T7914 To: KHOPALI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,621.00 | 1,267,350.00 |
| Sale Rate: | 3615.00 + 6.00 Commission | | | | | | 26,250.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1,293,600.00 |
| | | | | | | CGST: 2.50 | 32,340.00 |
| | | | | | | SGST: 2.50 | 32,340.00 |
| | | | | | | IGST: 0.00 | 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 271656621273 | | | | | | Total Amount: | 1,358,280.00 |
| EwayBill ValidDate: 06/10/2023 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: d0a036e8c1329276aad06456276a8a62495f57de02 | | | | | | TCS Net Payable: | 1,358,280.00 |
| a4d65050ca10deebd70a54 | | | | | | | |
| ACK: 122318452565925 | | | | | | | |

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory