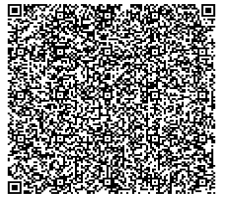




NAVKAAR TRADERS

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: SB2024-25-322	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 318	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203 ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No: 7307411670
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: MH32AJ6573 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,386.00	1,015,800.00
Sale Rate:	3380.00 + 6.00 Commission					Freight:	27,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,042,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 52,140.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231745465014						Total Amount:	1,094,940.00
EwayBill ValidDate: 06/04/2024						TCS %:	0.000 0.00
ElInvoice No: 01eab584bb8dfd08ee949e25437949b6b08d50a989 60184f31dd99b3ad1ff7c9						TCS Net Payable:	1,094,940.00
ACK: 122420898859903							

Bank Details:

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

Ten Lac Ninty Four Thousand Nine Hundred Fourty 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