



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-534	Transport Mode: Road
Invoice Date: 08/04/2024 Do No: 581	Date Of Supply: 08/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	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: 9146444125
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: MH12WJ4441 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,451.00	1,380,400.00
Sale Rate:	3445.00 + 6.00 Commission					Freight:	34,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,414,400.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291746800832						IGST:	5.00 70,720.00
EwayBill ValidDate: 09/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 384494d6a20740dcd7e3292d2febbee14a0222c09c						Other Expense:	0.00
5ae0c7c4e65c0a8fa01e94						Round Off:	0.00
ACK: 122420936069855						Total Amount:	1,485,120.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,485,120.00

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

Fourteen Lac Eighty Five Thousand One Hundred Twenty 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  
*Anant Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory