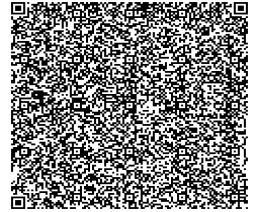




NAVKAAR TRADERS

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: SB2024-25-2351	Transport Mode: Road
Invoice Date: 12/05/2024 Do No: 2644	Date Of Supply: 12/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANIA INDUSTRIES LTD
52/10,SHAKARPATTIKANPUR	PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: JHAGADIA State: GUJRAT
GST: 09ABNPA4827D1ZT	GST: 24AABCB2066P1ZL
State Code: 9 Pan No: ABNPA4827D	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: GMADHI Driver No: 7383369000
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: GMADHI Lorry No: GJ36V8373 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,667.00	1,283,450.00
Sale Rate:	3661.00 + 6.00 Commission			Freight:			24,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,307,950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291762948512				IGST:	5.00		65,397.50
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 97a1ff87aeedebcbfc324af7f115b4921a47617fd6e8e				Other Expense:			0.00
c6a87ec3ca4434797c6				Round Off:			0.50
ACK: 122421374295431				Total Amount:			1,373,348.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,373,348.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Three Thousand Three Hundred Fourty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory