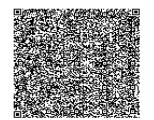


NAVKAR TRADERS

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

1422

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-1338

22/04/2024

Do No:

Maharashtra State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 22/04/2024

RANJANGAON

MAHARASHTRA

State: Buver.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BSOMESWAR

Place Of Supply: Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: RANJANGAON GST: 27AABCB2066P1ZF

State: **MAHARASHTRA**

State Code: 27

FSSAI No:

Pan No: AABCB2066P

TAN No:

Driver No:

Season:

23-24

Lorry No: MH12RN7945 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,581.00	895,250.00
Sale Rate:	3575.00 + 6.00 Commis	sion		Fr	eight:		18,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			914,000.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	291753102466			IG	ST:	5.00	45,700.00
EwayBill Validl	Date: 23/04/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 5976a66fe1cd78efa15978a7 08ed7a9fe46e80c70464d		78a728d67a866cb	od55c4081	Oti	ner Expense:		0.00
			340001001	Ro	und Off:		0.00
ACK : 122	122421093782159			Tot	al Amount:		959,700.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		959,700.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory