

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



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-103			Transport Mode:	Road					
Invoice Date:	03/04/2024	Do No:	93	Date Of Supply:	03/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	RANJANGAON	MAHARASHTRA				

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No: NGPS02136B 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: **ASADGURU**

FSSAI No:

RefBy **SURESHRAJENDRA**

Driver No:

9518946273

23-24

Season: Dispatched From: ASADGURU Lorry No: **RANJANGAON** MH42AQ1873 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,396.00	882,960.00
Sale Rate: 3390.00 + 6.00 Commission				Fre	ight:		23,920.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		906,880.00
				CG	ST:	2.50	22,672.00
				SGS	ST:	2.50	22,672.00
Eway Bill No:	281744145448			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	0.00		
Elnvoice No:	b5a01f98d95084fc4968290 5b9d385d37a50993969b	9900b5a174b11f5	9dd23bf07	Oth	er Expense:		0.00
			oud_obioi	Rou	ind Off:		0.00
ACK:	122420858326764			Tota	al Amount:		952,224.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		952,224.00

Bank Details:

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

Nine Lac Fifty Two Thousand Two Hundred Twenty Four 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory