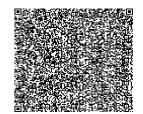


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2763

20/05/2024

Maharashtra

State Code:

Do No:

3045 27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

20/05/2024

Road

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

27AABHJ9303C1ZM

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

City: RANJANGAON

ShipTo.

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

TAN No:

Driver No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Season:

Pan No: AABCB2066P

MAHARASHTRA

23-24

FSSAI No:

Mill Name:

RefBy **MINESHARVIND**

Dispatched From: BSWARAJ

BSWARAJ

Lorry No:

MH16AY6166

7057388250

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000.00
Sale Rate:	3570.00 + 6.00 Commission		Fre	ight:		20000.00	
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		914000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281766645364			IGS	Т:	5.00	45700.00
EwayBill ValidD	ete: 21-05-2024				Diff:/Qntl:		0.00
Elnvoice No: 772d01ddce71f239583e0c617600e5546060c			60cfe4136	Othe	er Expense:		0.00
2	f9011405d2a6a5b77166		00010-100	Rou	nd Off:		0.00
ACK: 122421466992873			Tota	I Amount:		959,700.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		959700.00

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 **Authorised Signatory**