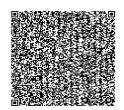


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-237 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 235 04/04/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAL 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

FSSAI No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: SBHUINJ Driver No:

MH12NX7272

7083213838

To:

Pan No:

Season: 23-24

RANJANGAON

AABCB2066P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 320.00 1.093.120.00 50 640 3 416 00 Sale Rate: 3410.00 + 6.00 Commission Freight: 26,240.00

Lorry No:

Grade: ORD S/30 (S2) Taxable Amount: 1,119,360.00 CGST-2.50 27,984.00 SGST: 2.50 27,984.00 **Eway Bill No:** 261744916301 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 03ec34912d0c02833d3c0290ab4fc8ff4c046ffd4832a **Round Off:** 0.00 42c8e3b21e73ef687b7

122420883205311

TCS %: 0.000 0.00 TCS Net Payable:

Total Amount:

1,175,328.00

1,175,328.00

Bank Details:

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Seventy Five Thousand Three Hundred Twenty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory