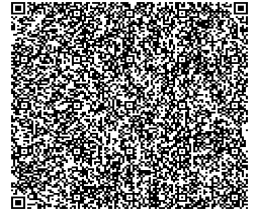




NAVKAAR TRADERS

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: SB2024-25-2696 | Transport Mode: Road |
| Invoice Date: 18/05/2024 Do No: 3026 | Date Of Supply: 18/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MUNDRA GUJARAT |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B | Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: AMALINAGAR Driver No: 7073396809
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMALINAGAR Lorry No: GJ12BW7873 To: MUNDRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,611.00 | 1,083,300.00 |
| Sale Rate: | 3605.00 + 6.00 Commission | | | Freight: | | | 57,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,140,300.00 |
| | | | | CGST: | 2.50 | | 28,507.50 |
| | | | | SGST: | 2.50 | | 28,507.50 |
| Eway Bill No: 271765889618 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 24/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: a033ebcd496a8157f806445f02eb3df7f50d90de0b27 | | | | Other Expense: | | | 0.00 |
| bf6f80153bd7abcc507c | | | | Round Off: | | | 0.00 |
| ACK: 122421448587127 | | | | Total Amount: | | | 1,197,315.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1,197,315.00 |

Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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