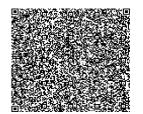


NAVKAR TRADERS

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

3044

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-2711

18/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 18/05/2024 Place Of Supply:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No: TAN No:

KNPM02799G

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

State: **MAHARASHTRA**

GST: 27AABCB2066P1ZF

State Code: 27

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSWARAJ

Driver No:

Season:

23-24

Lorry No: MH18BH9788

7499991357

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,581.00	1,289,160.00
Sale Rate:	3575.00 + 6.00 Commis	sion		Frei	ight:		28,800.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,317,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221766015077			IGS	Т:	5.00	65,898.00
EwayBill Valid	Date: 19/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed5a748da8b1c6d80a539386ac4e70476eed4d4992	Othe	er Expense:		0.00		
	13c97456443719167a42		704 14 100Z	Rou	nd Off:		0.00
ACK : 1224	122421451758451			Tota	l Amount:		1,383,858.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,383,858.00

Bank Details:

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

Thirteen Lac Eighty Three Thousand Eight Hundred Fifty Eight 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