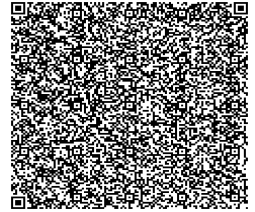




# NAVKAAR TRADERS

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: SB2024-25-2438	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2726	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: JHAGADIA State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AABCB2066P1ZL
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: BSAKHARWADI Driver No:  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: MH18BZ2136 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,626.00	362,600.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			13,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			375,600.00
				CGST:	2.50		9,390.00
				SGST:	2.50		9,390.00
Eway Bill No: 271763834988				IGST:	0.00		0.00
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c80f0fa3ec40d0696281a70dfe586b1d22edbaf6cf0a				Other Expense:			0.00
51f12b07839121f6658b				Round Off:			0.00
ACK: 122421397933822				Total Amount:			394,380.00
				TCS %:	0.000		0.00
				TCS Net Payable:			394,380.00

### Bank Details:

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

Three Lac Ninty Four Thousand Three Hundred Eighty 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