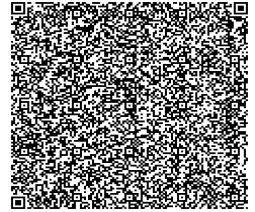




NAVKAAR TRADERS

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: SB2024-25-2475	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2762	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 8554868212
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH12PQ5411 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,581.00	895,250.00
Sale Rate:	3575.00 + 6.00 Commission						Freight: 32,500.00
Grade:	ORD S/30 (S2)						Taxable Amount: 927,750.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 251764151963						IGST: 5.00	46,387.50
EwayBill ValidDate: 18/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3362f928fa1c4b0746bde54a995f207e35d679b4ff2						Other Expense:	0.00
9de125c63a4df270e34e						Round Off:	0.50
ACK: 122421405182235						Total Amount:	974,138.00
						TCS %:	0.000 0.00
						TCS Net Payable:	974,138.00

Bank Details:

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

Nine Lac Seventy Four Thousand One Hundred Thirty Eight 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