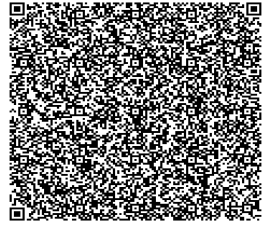




NAVKAAR TRADERS

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: SB2024-25-1540 | Transport Mode: Road |
| Invoice Date: 27/04/2024 Do No: 1741 | Date Of Supply: 27/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RANJANGAON MAHARASHTRA |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A | 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 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: BSOMESWAR Driver No: 9834363833
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: BSOMESWAR Lorry No: MH12PQ5323 To: RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 295.00 | 50 | 590 | 3,576.00 | 1,054,920.00 |
| Sale Rate: | 3570.00 + 6.00 Commission | | | Freight: | | | 22,125.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,077,045.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221755679462 | | | | IGST: | 5.00 | | 53,852.25 |
| EwayBill ValidDate: 28/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: ab2c8460b9600db7b08db09d271bedbb54d583bf58 | | | | Other Expense: | | | 0.00 |
| 427468079a474e3667c8bc | | | | Round Off: | | | -0.25 |
| ACK: 122421163172556 | | | | Total Amount: | | | 1,130,897.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1,130,897.00 |

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Ninty Seven 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