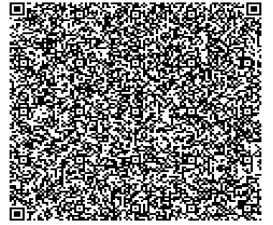




NAVKAAR TRADERS

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: SB2024-25-1704	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1909	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
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, 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: BSAKHARWADI

Driver No: 9172655387

FSSAI No :

RefBy KHUBMUNNA

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH42BF8575

To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,581.00	1,611,450.00
<hr/>							
Sale Rate:	3575.00 + 6.00 Commission			Freight:			36,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,647,450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221757727909			IGST:		5.00	82,372.50
EwayBill ValidDate:	02/05/2024			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
ElInvoice No:	ebd4cf187057229ccc07b0b32b595684c991c7088e9			Round Off:			0.50
134190cdf56b5a128fc39							
ACK:	122421221247121			Total Amount:			1,729,823.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,729,823.00

Bank Details:

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

Seventeen Lac Twenty Nine Thousand Eight Hundred Twenty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory