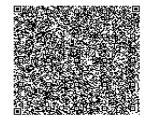


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-1536

Invoice Date: 27/04/2024

State: Maharashtra

Do No: 1739

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/04/2024

BRITANNIA INDUSTRIES LIMITED

Place Of Supply: **RANJANGAON**

RANJANGAON, TALUKA SHIRUR PUNE.

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

BSOMESWAR

Pan No: ABNPA4827D

TAN No:

KNPM02799G

City: RANJANGAON

ShipTo.

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

FSSAI No:

Consigned To,

TAN No:

6281849915

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

Lorry No: MH42AQ8572

Season:

RANJANGAON

23-24

MAHARASHTRA

Pan No: AABCB2066P

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
Sale Rate: 3575.00 + 6.00 Commission				Freight:			33,750.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	able Amount:		1,645,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281755676685			IGS	iT:	5.00	82,260.00
EwayBill Validl	Date: 28/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	333379bb921b5bfed434863f089728c6404b83704be	Oth	er Expense:		0.00		
	c785f6f107fc9ec965c92		100070100	Rou	ınd Off:		0.00
ACK:	122421163089681			Tota	al Amount:		1,727,460.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1,727,460.00

Bank Details:

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

Seventeen Lac Twenty Seven Thousand Four Hundred Sixty 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