



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-743	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 831	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	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: 27A ABCB2066P1ZF State Code: 27 Pan No: A ABCB2066P FSSAI No : TAN No :

Mill Name: PPARAG	Driver No:
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 23/24
Dispatched From: PPARAG	Lorry No: MH12VT3774 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,516.00	703,200.00
Sale Rate:	3510.00 + 6.00 Commission					Freight:	9,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	712,200.00
						CGST:	2.50 17,805.00
						SGST:	2.50 17,805.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211748387074						Total Amount:	747,810.00
EwayBill ValidDate: 13/04/2024						TCS %:	0.000 0.00
EInvoice No: d3bf097d03ee0d4de956bbc664be2933a695f40fcc5 20275d34f1734ed0e684b						TCS Net Payable:	747,810.00
ACK: 122420979759760							

Bank Details:

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

Seven Lac Fourty Seven Thousand Eight Hundred Ten 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory