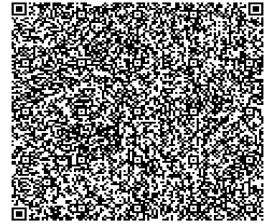




NAVKAAR TRADERS

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: SB2024-25-1565 | Transport Mode: Road |
| Invoice Date: 27/04/2024 Do No: 1757 | Date Of Supply: 27/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHOPALI 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 LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: BJAISHREERAM Driver No: 9890925813
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BJAISHREERAM Lorry No: MH42BF8109 To: KHOPALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 325.00 | 50 | 650 | 3,581.00 | 1,163,825.00 |

| | |
|--|-------------------------------|
| Sale Rate: 3575.00 + 6.00 Commission | Freight: 30,875.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 1,194,700.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 59,735.00 |
| | Rate Diff:/Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 281755963194 | Total Amount: 1,254,435.00 |
| EwayBill ValidDate: 29/04/2024 | TCS %: 0.000 0.00 |
| Invoice No: 4f1bb44a1d3f0b0f9e1c146c47c58ff67242391a01bd 6b4f5d935940ccc66906 | TCS Net Payable: 1,254,435.00 |
| ACK: 122421170756824 | |

Bank Details:

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

Twelve Lac Fifty Four Thousand Four Hundred Thirty Five 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