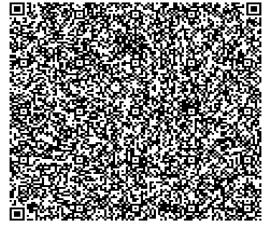




NAVKAAR TRADERS

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: SB2024-25-1532 | Transport Mode: Road |
| Invoice Date: 26/04/2024 Do No: 1699 | Date Of Supply: 26/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHOPALI MAHARASHTRA |
| Buyer, MINESHKUMAR ARVINDLAL SHAH | Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD |
| DHOBIWAD GANDEVI | SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) |
| BillTo, 9408957927,9429785194,94294 | ShipTo, |
| City: NAVSARI State: GUJARAT | City: KHOPALI State: MAHARASHTRA |
| GST: 24ADIPS9506L1Z1 | GST: 27AABCB2066P1ZF |
| State Code: Pan No: ADIPS9506L | State Code: 27 Pan No: AABCB2066P |
| FSSAI No : | FSSAI No : |
| TAN No : SRTD01337A | TAN No : |

Mill Name: BSOMESWAR Driver No: 9623911555
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: BSOMESWAR Lorry No: MH42BF8594 To: KHOPALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,381.00 | 1,521,450.00 |

| | |
|---|-------------------------------|
| Sale Rate: 3375.00 + 6.00 Commission | Freight: 42,750.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 1,564,200.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 78,210.00 |
| | Rate Diff:/Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 221755564436 | Total Amount: 1,642,410.00 |
| EwayBill ValidDate: 27/04/2024 | TCS %: 0.000 0.00 |
| Invoice No: d30dc9fd769ea4feb0d55dc1e2dc3f7148e5d5c19db | TCS Net Payable: 1,642,410.00 |
| b687ad46928ad3a8f90e4 | |
| ACK: 122421159744763 | |

Bank Details:

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

Sixteen Lac Fourty Two Thousand Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory