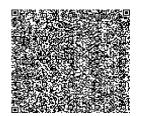


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-2433

Invoice No: Invoice Date:

14/05/2024

Maharashtra

Do No:

State Code: 27

2725

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: JHAGADIA

**BRITANIIA INDUSTRIES LTD** 

GST: 24AABCB2066P1ZL

24

14/05/2024 **JHAGADIA** 

Road

27AABHJ9303C1ZM

PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH

State: GUJRAT

Pan No: AABCB2066P

**GUJRAT** 

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State:

BillTo, 9158096600

City: NAGPUR

GST: 27AAFFS9704G1Z0

27

Pan No: AAFFS9704G

State Code: FSSAI No:

TAN No:

NGPS02136B **BSAKHARWADI** 

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: BSAKHARWADI

Lorry No:

MH18BZ2136

Driver No:

Season:

23-24 **JHAGADIA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,571.00	892,750.00
Sale Rate:	3565.00 + 6.00 Commission			Fre	ight:		32,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		925,250.00
				CGS	ST:	2.50	23,131.25
				SGS	ST:	2.50	23,131.25
Eway Bill No:	211763827146			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	600fe6e775bdad49920d49dc84afa53f1f71aba54164 c116342ebc3f6f3766db			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.50
ACK:	122421397715934			Tota	I Amount:		971,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		971,513.00

**Bank Details:** 

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

Nine Lac Seventy One Thousand Five Hundred Thirteen 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**