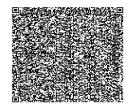


NAVKAR TRADERS

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: Invoice No:

SB2024-25-963

15/04/2024

Maharashtra

Do No: State Code:

State: UTTARPRADESH

1026 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 15/04/2024 **RANJANGAON**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

BRITANNIA INDUSTRIES LIMITED

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

9022411141

Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

Lorry No:

MH12TV4373

Season:

23-24

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,481.00	1,566,450.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,600,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271749843911			IGS	Т:	5.00	80,010.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00c224978654b0602ffff5e0a495b697720c8634ea88 cf081e602416b7366fc0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421014561144			Tota	l Amount:		1,680,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,680,210.00

Bank Details:

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

Sixteen Lac Eighty Thousand Two Hundred Ten 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