

## **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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-179 Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 175 Date Of Supply: 03/04/2024

State: Maharashtra State Code: 27 Place Of Supply: RANJANGAON MAHARASHTRA

Buyer,

9158096600

SURESHCHANDRA RAJENDRAKUMAR BRITANNIA INDUSTRIES LIMITED

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

Consigned To,

City: NAGPUR State: MAHARASHTRA City: RANJANGAON State: MAHARASHTRA

GST: 27AAFFS9704G1Z0 | GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AAFFS9704G State Code: 27 Pan No: AABCB2066P

FSSAI No : FSSAI No : TAN No : NGPS02136B TAN No :

Mill Name: SBHUINJ Driver No: 9552309210

FSSAI No:

BillTo,

RefBy SURESHRAJENDRA Season: 23-24

Dispatched From: SBHUINJ Lorry No: MH12QW9414 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,406.00	340,600.00
Sale Rate:	3400.00 + 6.00 Commission			Freight:			8,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			348,600.00
				CGS	ST:	2.50	8,715.00
				SGS	ST:	2.50	8,715.00
Eway Bill No:	231744594658			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6644e57329e6f59a1fffa8bceb75ae02ee6a16cd6dd4 90744c6e8a2a7d857476			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420872752567			Tota	l Amount:		366,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		366,030.00

Bank Details:

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

Three Lac Sixty Six Thousand Thirty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**