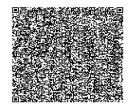


## **NAVKAR TRADERS**

Do No:

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: SB2024-25-1149

Invoice Date: 18/04/2024

State: Maharashtra

State Code: 27

1300

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**RANJANGAON** 

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

Road

18/04/2024

**MAHARASHTRA** 

Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

City: RANJANGAON GST: 27AABCB2066P1ZF

ShipTo.

State Code: 27

Driver No:

Pan No: AABCB2066P

**MAHARASHTRA** 

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

8971951872

FSSAI No:

TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy MINESHARVIND

Season:

23-24

Dispatched From: ASADGURU Lorry No: KA566525 **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,381.00	1,183,350.00
Sale Rate:	3375.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,214,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271751323980			IGS	T:	5.00	60,742.50
EwayBill ValidDate: 20/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2d477f5fc60e3fbdf40f83b9e72bad6ff79df55d9f8c22			Oth	er Expense:		0.00
	163e8b215738b50507	304010022	Rou	ınd Off:		0.50	
ACK:	122421051133973			Tota	al Amount:		1,275,593.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,275,593.00

**Bank Details:** 

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

Twelve Lac Seventy Five Thousand Five Hundred Ninty Three 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**