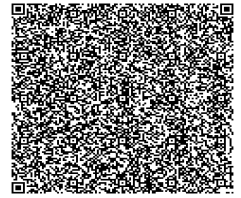




NAVKAAR TRADERS

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: SB2024-25-1155	Transport Mode: Road
Invoice Date: 18/04/2024	Date Of Supply: 18/04/2024
State: Maharashtra	Place Of Supply: RANJANGAON MAHARASHTRA
Do No: 1296	
State Code: 27	
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, 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.
BillTo, 9158096600	ShipTo,
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: AMAHADA Driver No: 7038790173
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH12VF0064 To: 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						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231751382385						
EwayBill ValidDate:	19/04/2024						
ElInvoice No:	f16004eea391e7ff6f6d2e256d5901f2ed3d62209d6a						
	e3f18b430c32dbd93c61						
ACK:	122421052628034						
Freight:							38,250.00
Taxable Amount:							1,604,700.00
CGST:	2.50						40,117.50
SGST:	2.50						40,117.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,684,935.00
TCS %:	0.000						0.00
TCS Net Payable:							1,684,935.00

Bank Details:

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

Sixteen Lac Eighty Four Thousand Nine Hundred Thirty Five 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