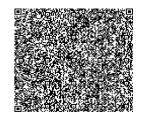


NAVKAR TRADERS

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:

SB2024-25-2691

Invoice Date: 18/05/2024

MINESHKUMAR ARVINDLAL SHAH

Maharashtra

Do No: 2995

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 18/05/2024

Place Of Supply: **JHAGADIA**

Consigned To.

BRITANIIA INDUSTRIES LTD

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

State:

Pan No:

7447729037

ShipTo,

9408957927,9429785194,94294

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

Pan No: ADIPS9506L State Code:

City: NAVSARI

State:

Buver.

BillTo.

State: GUJARAT

FSSAI No: TAN No:

SRTD01337A

FSSAI No: TAN No:

City: JHAGADIA

GST: 24AABCB2066P1ZL

State Code:

24

Mill Name: **BSWARAJ**

FSSAI No:

Elnvoice No:

RefBy MINESHARVIND

Dispatched From: BSWARAJ

Lorry No:

MH18AA9846

Driver No:

Season:

GUJRAT

AABCB2066P

23-24 JHAGADIA

GUJRAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3,526.00 705.200.00 Sale Rate: 3520.00 + 6.00 Commission 27,000.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 732,200.00 CGST: 0.00 0.00

291765815974 **Eway Bill No:** EwayBill ValidDate: 21/05/2024

b3f5f9fe311220cd6921ea

ACK: 122421446477288

c2706c880d73fd64d5ab4ba8d208b3a9ba78073a07

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

Rate Diff:/Qntl:

SGST:

IGST:

TCS %:

0.00

5.00

0.000 0.00 768.810.00

0.00

0.00 0.00

0.00

36,610.00

768,810.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory