

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

3747

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3407

29/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

**RANJANGAON** 

29/05/2025

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

**OLD MOTOR STAND** 

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

FSSAI No: RefBy

TAN No: NGPS02136B Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

Mill Name:

**PPARAG** 

**SURESHRAJENDRA** 

Dispatched From: PPARAG

Lorry No:

MH12VT3774

Driver No:

Season:

24/25

**RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3833.00	766600.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		766600.00
				CG	ST:	2.50	19165.00
				SGS	ST:	2.50	19165.00
Eway Bill No:	281969464285			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	35f3170b76506f75e782f4db8842aea59290fdbc8cb4			Oth	er Expense:		0.00
	2ec7dafaa99b972d4dae			Rou	ınd Off:		0.00
ACK:	122526900089853			Tota	al Amount:		804,930.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		804930.00

**Bank Details:** 

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

Eight Lac Four Thousand Nine Hundred Thirty 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**