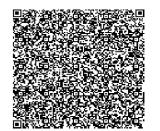


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5514

30/06/2025

Maharashtra

Do No:

6127 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road

**RANJANGAON** 

30/06/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

8830973591

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PPARAG

Driver No:

MH04GC6159

Season:

24/25

To: **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3766.00	1129800.00
Sale Rate:	3760.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1143600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261988787208			IGS	T:	5.00	57180.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a1ddfd3a9e127d2a11d18e3972df528753d3e014fcaf			Oth	er Expense:		0.00
Liiivoido ito.	758f2756217c20f378a1	000072410207000	2000 141001	Rou	nd Off:		0.00
ACK:	122527397147066			Tota	I Amount:		1,200,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1200780.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Seven Hundred Eighty 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**