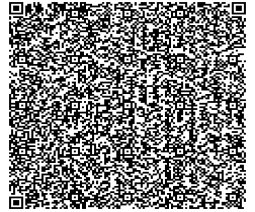




NAVKAAR TRADERS

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: SB2024-25-15222	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16837	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203 ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9604880816
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BSOMESWAR Lorry No: MH12UM6778 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3351.00	1172850.00
Sale Rate:	3345.00 + 6.00 Commission			Freight:			28000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1200850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201876380166				IGST:	5.00		60042.50
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e1ef0614fd0d45500f5c20a063e806f331073c90957a				Other Expense:			0.00
d0d21e9b6def3d943a83				Round Off:			0.50
ACK: 122424457202678				Total Amount:			1,260,893.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1260893.00

Bank Details:

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

Twelve Lac Sixty Thousand Eight Hundred Ninty Three 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