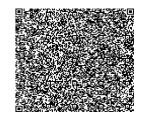


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14918

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13541

Invoice Date: 19/11/2024

State: Maharashtra State Code: 27

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No: KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

Do No:

**ASADASHIV** 

Mill Name: FSSAI No:

KHUBMUNNA RefBy

Dispatched From:

**ASADASHIV** Lorry No: MH12VF0064

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

**BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS** 

Road

19/11/2024

**KHOPALI** 

27AABHJ9303C1ZM

**INFRASTRUCTURE PARK PVT LTD** 

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: AABCB2066P Pan No: 27

FSSAI No:

TAN No:

Driver No: 7038790173

> Season: 24-25

**KHOPALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3446.00	1550700.00
Sale Rate:	Rate: 3440.00 + 6.00 Commission			Freight:			42750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1593450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261861385835			IGS	T:	5.00	79672.50
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a4f94a6424ab957e54a48233e1b599222fca9b0d3e f95fd37352420110484df			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122424051722002			Tota	I Amount:		1,673,123.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1673123.00

**Bank Details:** 

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

Sixteen Lac Seventy Three Thousand One Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**