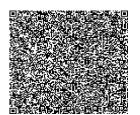


NAVKAR TRADERS

Do No:

State Code:

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

14298

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12947

Invoice Date: 08/11/2024

State: Maharashtra

Our GST Number:

Date Of Supply:

Consigned To,

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Transport Mode: Road

08/11/2024

Place Of Supply:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

RANJANGAON MAHARASHTRA

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No: TAN No:

NGPS02136B

ShipTo.

City: RANJANGAON

State: **MAHARASHTRA**

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

AABCB2066P Pan No:

FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

Dispatched From:

RefBy SURESHRAJENDRA

PPARAG

Lorry No:

MH12KQ8909

Season:

23/24 **RANJANGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3556.00 711200 00 400 Sale Rate: 3550.00 + 6.00 Commission Freight: 9000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 720200.00 CGST: 2.50 18005.00 SGST: 2.50 18005.00 **Eway Bill No:** 281855599956 IGST: 0.00 0.00 EwayBill ValidDate: 09-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff5d03b044c9a2fb870ed93e7fc4084df2b67bd1e28f5 Round Off: 0.00 e906bdc1931fa1baf86 ACK: 122423902423231 **Total Amount:** 756,210.00 TCS %: 0.000 0.00 756210.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand Two 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