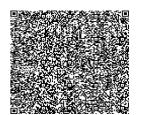


## **NAVKAR TRADERS**

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-19982

Invoice No: Invoice Date:

06/02/2025

Maharashtra

Do No: State Code: 21612

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/02/2025 Place Of Supply:

**RANJANGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

City: KANPUR

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No:

TAN No: KNPM02799G

**ACHANDAPURI** 

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ACHANDAPURI

Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: RANJANGAON

State: **MAHARASHTRA** 

Pan No: AABCB2066P

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

TAN No:

9665787055

Driver No:

Season:

24-25

Lorry No:

MH12KP7330

**RANJANGAON** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3656.00	731200.00
Sale Rate: 3650.00 + 6.00 Commission Grade: ORD S/30 (S2)	sion			•		18000.00
			Tax	able Amount:		749200.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201904216283			IGS	T:	5.00	37460.00
ate: 07/02/2025			Rate	Diff:/Qntl:		0.00
	a8e9513b7bb3d0	)45e78080	Oth	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122525194885774			Tota	I Amount:		786,660.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		786660.00
	ORD S/30 (S2)  201904216283 ate: 07/02/2025 249056941582d6ce982ab01143392ce0f7485b86	3650.00 + 6.00 Commission ORD S/30 (S2)  201904216283 ate: 07/02/2025  249056941582d6ce982aa8e9513b7bb3d0 b01143392ce0f7485b86f2	3650.00 + 6.00 Commission ORD S/30 (S2)  201904216283 ate: 07/02/2025 249056941582d6ce982aa8e9513b7bb3d045e78080 b01143392ce0f7485b86f2	3650.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG3  201904216283 ate: 07/02/2025 Rate  249056941582d6ce982aa8e9513b7bb3d045e78080 Othe b01143392ce0f7485b86f2 Rou 122525194885774 Tota	3650.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  201904216283  IGST:  ate: 07/02/2025  249056941582d6ce982aa8e9513b7bb3d045e78080  b01143392ce0f7485b86f2  122525194885774  Total Amount:  TCS %:	3650.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  201904216283  IGST: 5.00  ate: 07/02/2025  Rate Diff:/Qntl:  249056941582d6ce982aa8e9513b7bb3d045e78080  b01143392ce0f7485b86f2  122525194885774  Total Amount:

**Bank Details:** 

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

Seven Lac Eighty Six Thousand Six Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**