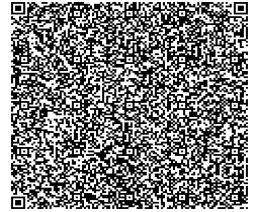




# NAVKAAR TRADERS

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: SB2024-25-13378	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14789	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANNIA INDUSTRIES LIMITED
52/10,SHAKARPATTIKANPUR	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: RANJANGAON State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AABCB2066P1ZF
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: PPARAG Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: PPARAG Lorry No: MH12TV2896 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3501.00	1050300.00
Sale Rate:	3495.00 + 6.00 Commission			Freight:			14100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1064400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221859685703				IGST:	5.00		53220.00
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d40826bc6a5270906b40a76e42e2dac564d8bb38c2				Other Expense:			0.00
27876a3a02d7c61fd6d261				Round Off:			0.00
ACK: 122424010060051				Total Amount:			1,117,620.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1117620.00

### Bank Details:

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

Eleven Lac Seventeen Thousand Six Hundred Twenty 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