

## **NAVKAR TRADERS**

Do No:

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: Invoice No:

SB2024-25-19673

01/02/2025

Maharashtra State Code: 21300

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

01/02/2025 Place Of Supply:

**RANJANGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

**RANJANGAON** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

Mill Name: **ACHANDAPURI** 

FSSAI No:

TAN 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** 

GST: 27AABCB2066P1ZF

State Code: 27

AABCB2066P Pan No:

FSSAI No: TAN No:

Driver No:

MH43Y4755

Lorry No:

24-25 Season:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3601.00 1260350.00 700 Sale Rate: 3595.00 + 6.00 Commission Freight: 33250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1293600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261901997884 **Eway Bill No:** IGST: 5.00 64680.00 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 001700lrn548924ea5616114cd0a3fbb2277a2898f87

4da4679a6464825e5d43d372f780c

ACK:

122525128509064

Round Off: **Total Amount:** 

TCS %:

1,358,280.00 0.000 0.00

0.00

1358280.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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**