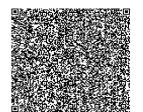


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-4594

Invoice Date: 27/06/2024

State:

Maharashtra

Do No: 5187 State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

27/06/2024

Road

Place Of Supply:

RANJANGAON

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo.

9331004825

City: KOLKATA

State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code:

Pan No: AAKFS4139E 19

FSSAI No:

TAN No:

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

Driver No:

Pan No: AABCB2066P

FSSAI No: TAN No:

Mill Name: **PPARAG**

FSSAI No:

RefBy SKAGKOL

Dispatched From: PPARAG

Lorry No:

MH12QG5680

Season:

23-24

RANJANGAON

HSI	N/ACS	Quntal	Pack	ing(kg)	Bags	Rate	Value
17	011490	250.00		50	500	3586.00	896500.00
Sale Rate: 3580.00 + 6.00 Commission				Fre	11250.00		
Grade: ORD S/30 (S2)				Tax	907750.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 241785879278					ST:	5.00	45387.50
EwayBill ValidDate: 28-06-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No: c41647f8017d9f95166fea34237cddc5cb3684c75eff6 2ab7fa3a3b3eebd6e89				Oth	er Expense:		0.00
				Round Off:			0.50
				Tota	al Amount:		953,138.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		953138.00
							TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Three Thousand One Hundred Thirty Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory