

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

23283

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-0

Maharashtra

26/02/2025

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

26/02/2025 Place Of Supply:

BRITANNIA INDUSTRIES LIMITED

27

RANJANGAON

MAHARASHTRA

State: Buver.

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

NGPS02136B

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

Consigned To,

City: RANJANGAON

Driver No:

MH05AM9244

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No: AABCB2066P

State Code: FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: PPARAG

Lorry No:

9784325627

Season:

23/24 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3806.00	1522400.00
Sale Rate:	3365.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1522400.00
				CGS	ST:	2.50	38060.00
				SGS	ST:	2.50	38060.00
Eway Bill No:			IGST : 0.00		0.00		
EwayBill ValidDate: 26/02/2025			Rate	Diff:/Qntl:		0.00	
				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
				Tota	I Amount:		1,598,520.00
				TCS	%:	0.000	0.00
				TCS Net Payable:			1598520.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Five Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory