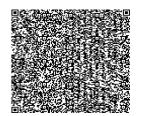


NAVKAR TRADERS

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

16182

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14595

Invoice Date: 09/12/2024

State: Maharashtra

State Code: 27

Do No:

Date Of Supply:

09/12/2024

Place Of Supply:

KHOPALI

Road

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

Our GST Number:

Transport Mode:

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

27AABHJ9303C1ZM

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: AABCB2066P Pan No: 27

7249363079

FSSAI No:

TAN No:

Driver No: **ASHRIPUR** Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **ASHRIPUR**

Lorry No:

MH13EL5253

Season:

23/24

KHOPALI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3331.00	1498950.00
Sale Rate:				Freight:			40500.00
Grade:				Taxable Amount:			1539450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871804402			IGS'	Т:	5.00	76972.50
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cf0b9611acbd898ea9aff699e17b6ad1c298878b8f2 789ab93ac7677bed6947 122424342202376			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,616,423.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1616423.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Four Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory