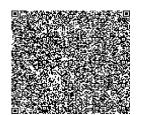


## **NAVKAR TRADERS**

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

21075

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19479

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

30/01/2025 Place Of Supply:

Road

**RANJANGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

State Code:

27

Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

**ACHANDAPURI** 

Mill Name: FSSAI No:

RefBy

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

Pan No: AABCB2066P

FSSAI No:

TAN No:

Driver No:

SURESHRAJENDRA

Lorry No:

MH14JL6847

Season:

24-25 **RANJANGAON** 

N/ACS	Quntal	Packing(kg)	Bags	Rate	Value
011490	50.00	50	100	3616.00	180800.00
Sale Rate: 3610.00 + 6.00 Commission		Freight:			5000.00
Grade: ORD S/30 (S2)		Taxable Amount:			185800.00
		CG	ST:	2.50	4645.00
		SGS	ST:	2.50	4645.00
		IGS	ST:	0.00	0.00
			e Diff:/Qntl:		0.00
<b>Einvoice No:</b> 204681f5cb50d117f1a59e7542439c6ebca54efccb1f 6fa9b7d5f4439109e7f4	Oth	er Expense:		0.00	
	0011	Rou	ınd Off:		0.00
		Tota	al Amount:		195,090.00
		TCS	s %:	0.000	0.00
		TCS	Net Payable:		195090.00
				TCS %: TCS Net Payable:	TCS %: 0.000  TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Five Thousand Ninty 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**