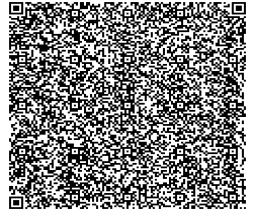




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6387	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7200	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM	Consigned To, BRITANNIA INDUSTRIES LIMITED
SUGAR MERCHANT MEHTA MARKET	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 9979179993,9824043624	ShipTo,
City: SURENDRANAGA State: GUJRAT	City: RANJANGAON State: MAHARASHTRA
GST: 24AAEPH7541R1ZB	GST: 27AABCB2066P1ZF
State Code: 24 Pan No: AAEPH7541R	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : AHML00648E	TAN No :

Mill Name: PPARAG Driver No: 7219706031  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23-24  
Dispatched From: PPARAG Lorry No: MH12TV2896 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3746.00	1123800.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			13500.00
Grade:	M/30			Taxable Amount:			1137300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241804272134				IGST:	5.00		56865.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e7053f132931f0755fa3c8795e1cb46ef904755649ec				Other Expense:			0.00
ab50ae0048baf390b3f1				Round Off:			0.00
ACK: 122422482293559				Total Amount:			1,194,165.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1194165.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Ninty Four Thousand One Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory