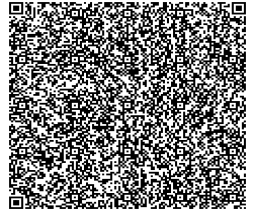




NAVKAAR TRADERS

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: SB2024-25-5948	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6695	Date Of Supply: 26/07/2024
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:
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	3571.00	1071300.00
Sale Rate:	3565.00 + 6.00 Commission						13500.00
Grade:	ORD S/30 (S2)						1084800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251800612452						IGST:	5.00 54240.00
EwayBill ValidDate: 27-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: dcca435e1208fb780773ee20384eff26dc7c2423f7f6						Other Expense:	0.00
ac9ac385f8432313c1f6						Round Off:	0.00
ACK: 122422379959825						Total Amount:	1,139,040.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1139040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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