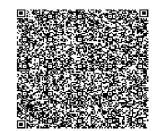


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-20624

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

Invoice Date:

Invoice No:

State:

Buver.

BillTo,

14/02/2025

Maharashtra

Do No:

MAHARASHTRA

22244 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BRITANNIA INDUSTRIES LIMITED

27

Road

14/02/2025

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

9098332965

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: NAGPUR State:

9158096600

GST: 27AAFFS9704G1Z0

SURESHCHANDRA RAJENDRAKUMAR

27

Pan No: AAFFS9704G

State Code: FSSAI No:

TAN No: NGPS02136B

GST: 27AABCB2066P1ZF State Code:

FSSAI No:

TAN No:

Mill Name:

ACHANDAPURI

FSSAI No:

RefBy

SURESHRAJENDRA

Dispatched From: **ACHANDAPURI**

Lorry No:

MH18BZ9497

Driver No:

City: RANJANGAON

Season:

MAHARASHTRA

AABCB2066P

24-25 **RANJANGAON**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3721.00 1302350.00 700 Sale Rate: 3715.00 + 6.00 Commission Freight: 33250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1335600.00 CGST: 2.50 33390.00 SGST: 2.50 33390.00 **Eway Bill No:** 281909138845 IGST: 0.00 0.00 EwayBill ValidDate: 15/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53c0b97476893d6a26d6d3e38f20b92bc450b2ddec Round Off: 0.00 7f2df32e77ca4780036425 ACK: 122525321094655 **Total Amount:** 1,402,380.00 TCS %: 0.000 0.00 1402380.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory