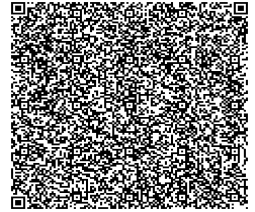




NAVKAAR TRADERS

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: SB2024-25-4457	Transport Mode: Road
Invoice Date: 24/06/2024	Date Of Supply: 24/06/2024
State: Maharashtra	Place Of Supply: MUNDRA GUJARAT
Do No: 5032	
State Code: 27	
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LIMITED
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED
BillTo, 9158096600	PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP
City: NAGPUR	ShipTo,
State: MAHARASHTRA	City: MUNDRA
GST: 27AAFFS9704G1Z0	State: GUJARAT
State Code: 27	GST: 24AABCB2066P2ZK
Pan No: AAFFS9704G	State Code: 24
FSSAI No :	Pan No: AABCB2066P
TAN No : NGPS02136B	FSSAI No :
	TAN No :

Mill Name: GMADHI Driver No: 9925678298
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: GMADHI Lorry No: GJ12BZ9603 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3611.00	1444400.00
Sale Rate:	3605.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	52000.00
						Taxable Amount:	1496400.00
						CGST:	2.50 37410.00
						SGST:	2.50 37410.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261784203461						Total Amount:	1,571,220.00
EwayBill ValidDate: 28-06-2024						TCS %:	0.000 0.00
ElInvoice No: 89238a72afd49eb4393fd61263161c72e920d3532e2						TCS Net Payable:	1571220.00
8e79630b32acf68c854f1							
ACK: 122421935100312							

Bank Details:

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

Fifteen Lac Seventy One Thousand Two Hundred Twenty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory