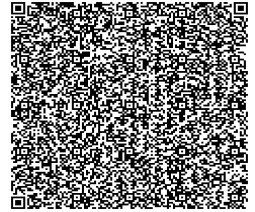




NAVKAAR TRADERS

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: SB2024-25-18042	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19617	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, BRITANNIA INDUSTRIES LIMITED
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: RANJANGAON State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AABCB2066P1ZF
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: BSOMESWAR Driver No: 9075442412
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: BSOMESWAR Lorry No: MH11DD8268 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3446.00	1550700.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:	33750.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1584450.00		
				CGST:	2.50	39611.25	
				SGST:	2.50	39611.25	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
Eway Bill No: 261892064721				Total Amount:		1,663,673.00	
EwayBill ValidDate: 16/01/2025				TCS %:	0.000	0.00	
ElInvoice No: ab9050bc554f7b412fac5c2887e6160af348991eba3				TCS Net Payable:		1663673.00	
588dcda8a8ed31d046a92							
ACK: 122524875464057							

Bank Details:

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

Sixteen Lac Sixty Three Thousand Six Hundred Seventy Three 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