

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

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27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-19123

Invoice Date:

Invoice No:

27/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo.

State Code:

Road

Date Of Supply: 27/01/2025

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Place Of Supply:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo. 9158048822

City: KOPERGAON State: **MAHARASHTRA**

GST: 27AADFR4514R1ZQ

State Code:

27

Pan No: AADFR4514R

FSSAI No:

TAN No:

PNER14817F

FSSAI No: TAN No:

Mill Name:

PDEVDAITHAN FSSAI No:

RefBy **RAJENDRA**

PDEVDAITHAN Dispatched From:

Lorry No:

MH12TV2896

Driver No:

Season:

MAHARASHTRA

AABCB2066P

24-25 **RANJANGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3475.00 868750.00 500 Sale Rate: 3475.00 + 0.00 Commission Freight: 12500.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 881250.00 CGST: 2.50 22031.25 SGST: 2.50 22031.25 271898144273 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4164a9a96a0bcbd154151e376027cd2913fdeb8a6 Round Off: 0.50 32cba44bac4517338171aa ACK: 122525023114095 **Total Amount:** 925,313.00 TCS %: 0.000 0.00 925313.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory