

## **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

15075

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-13632

Invoice Date: 22/11/2024

Maharashtra

Do No: State Code:

**WEST BENGAL** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/11/2024

Place Of Supply:

**RANJANGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** BillTo

9331004825

City: KOLKATA

State:

GST: 19AAKFS4139E1Z1

Pan No: AAKFS4139E 19

State Code: FSSAI No:

TAN No:

CALS05280C

**ASADASHIV** 

Mill Name: FSSAI No:

RefBy

Dispatched From: ASADASHIV

SKAGKOL

Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON

MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

TAN No:

Driver No:

MH12NX3967

9527432195

Season:

Pan No: AABCB2066P

24-25 **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3541.00	354100.00
Sale Rate:	3535.00 + 6.00 Commission		Freight:			4700.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		358800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261862383388			IGS	T:	5.00	17940.00
EwayBill ValidD	Date: 23-11-2024				Diff:/Qntl:		0.00
Elnvoice No:	e133e606769d31617352	2203ea212806chs	1061a2h8	Othe	er Expense:		0.00
Linvoice No.	7bc59acfe1e396c3e256		10018200	Rou	nd Off:		0.00
<b>ACK</b> : 122424079607424	122424079607424			Tota	I Amount:		376,740.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		376740.00

Lorry No:

**Bank Details:** 

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

Three Lac Seventy Six Thousand Seven Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**