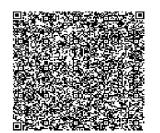


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-20526

Invoice Date: 13/02/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

13/02/2025

Date Of Supply:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Place Of Supply: **RANJANGAON MAHARASHTRA**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code:

FSSAI No: TAN No:

KNPM02799G

City: RANJANGAON

22093

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

FSSAI No:

Consigned To,

ShipTo.

TAN No:

Mill Name: **PDEVDAITHAN**

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: **PDEVDAITHAN**

Lorry No:

MH12TV2896

Season:

MAHARASHTRA

AABCB2066P

24-25 **RANJANGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3766.00 1129800.00 Sale Rate: 3760.00 + 6.00 Commission Freight: 15900.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1145700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231908426858 **Eway Bill No:** IGST: 5.00 57285.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 79432c1e7468b32556c979ea44145a3fa4af3ce45b1 Round Off: 0.00 8287efaf8ceef8404ed8a ACK: 122525305165838 **Total Amount:** 1,202,985.00 TCS %: 0.000 0.00 1202985.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Two Thousand Nine Hundred Eighty Five 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