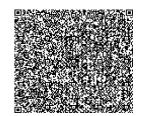


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13046

Invoice Date: 11/11/2024

Maharashtra

State:

Do No: 14433

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/11/2024

BRITANNIA INDUSTRIES LIMITED

Place Of Supply:

RANJANGAON

MAHARASHTRA

Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G

State Code: 27

FSSAI No:

TAN No: NGPS02136B RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

Consigned To,

City: RANJANGAON

27

State: GST: 27AABCB2066P1ZF

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No: AABCB2066P

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: PPARAG

Lorry No:

MH16CA1313

Driver No:

Season:

23-24

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3556.00	195580.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			2585.00
Grade:	ORD S/30 (S2)			Taxable Amount:			198165.00
				CGS	ST:	2.50	4954.13
				SGS	ST:	2.50	4954.13
Eway Bill No:	231856726855			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a754f3aabb0e9fcbec95f6f87e7076fadd8a09537d4 651304b6be1e76dfb7bb 122423933944233			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:				Total Amount:			208,073.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		208073.00

Bank Details:

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

Two Lac Eight Thousand Seventy Three 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