

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:

SB2024-25-17857

14/01/2025

Maharashtra

Do No:

19468 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 14/01/2025

BRITANNIA INDUSTRIES LIMITED

Place Of Supply: **RANJANGAON**

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No: TAN No:

Pan No: AAFFS9704G

NGPS02136B

ShipTo,

City: RANJANGAON

RANJANGAON, TALUKA SHIRUR PUNE.

State: **MAHARASHTRA**

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: BSOMESWAR

Lorry No:

MH12RN0298

Season:

23-24

RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3446.00	344600.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			7500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			352100.00
				CGS	ST:	2.50	8802.50
				SGS	ST:	2.50	8802.50
Eway Bill No:	231891297923			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	09871c8e334a8bc0313d33033609b0aba93389f092 7c0139b29f8391e66dd91e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524856183063			Tota	I Amount:		369,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369705.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seven Hundred Five 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