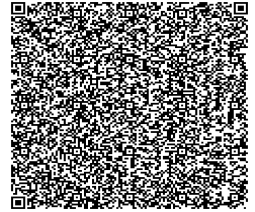




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13443	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14866	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: GMADHI Lorry No: GJ12BY8154 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3607.00	1262450.00
Sale Rate:	3601.00 + 6.00 Commission			Freight:			49000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1311450.00
				CGST:	2.50		32786.25
				SGST:	2.50		32786.25
Eway Bill No: 271860548771				IGST:	0.00		0.00
EwayBill ValidDate: 22-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f5aeb90df5e1a2eebb8fd35bc7d01a340ff546e34696				Other Expense:			0.00
8ba7e7cefdcb6f082d87				Round Off:			0.50
ACK: 122424030198413				Total Amount:			1,377,023.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1377023.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Seven Thousand Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory