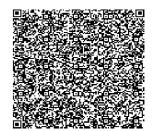


NAVKAR TRADERS

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:

SB2024-25-21733

Invoice No: Invoice Date:

01/03/2025

Maharashtra

State Code:

Do No: 23634 27

Date Of Supply: Place Of Supply:

Consigned To,

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

27

ShipTo.

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Road

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

01/03/2025

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No: KNPM02799G

Pan No: ABNPA4827D

TAN No:

Mill Name: **PPARAG** FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **PPARAG**

Lorry No: MH14EM7729 Season:

MAHARASHTRA

AABCB2066P

24-25 **RANJANGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3771.00 754200 00 Sale Rate: 3765.00 + 6.00 Commission Freight: 10000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 764200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221918178917 **Eway Bill No:** IGST: 5.00 38210.00 EwayBill ValidDate: 02/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93b41246becfb019321c562479d62af70d87ce5e087 Round Off: 0.00 3ec34d5088242fa0be458 ACK: 122525541997822 **Total Amount:** 802,410.00 TCS %: 0.000 0.00

Bank Details:

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

Eight Lac Two Thousand Four Hundred Ten 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

802410.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory