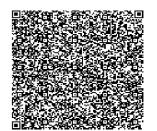


## **NAVKAR TRADERS**

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:

SB2024-25-23228

Invoice Date:

21/03/2025

Maharashtra

Do No: State Code: 25201

27

Place Of Supply: Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

RANJANGAON, TALUKA SHIRUR PUNE.

**BRITANNIA INDUSTRIES LIMITED** 

Road

21/03/2025

**RANJANGAON** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** BillTo

9331004825

City: KOLKATA

State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code:

Pan No: AAKFS4139E

FSSAI No:

TAN No:

CALS05280C

**PPARAG** 

Mill Name: FSSAI No:

RefBy

Dispatched From: PPARAG

SKAGKOL

Lorry No:

MH12VT3774

Driver No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

Season:

**MAHARASHTRA** 

Pan No: AABCB2066P

24-25

**RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3806.00	228360.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			2700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		231060.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201929605945			IGS	ST:	5.00	11553.00
EwayBill ValidDate: 22/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	51c5570ab68eba3f3a101e0bd6608f1a5d13d5d2183 22eef8bfb778e20187403			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525843018519			Tota	al Amount:		242,613.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		242613.00

**Bank Details:** 

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

Two Lac Fourty Two Thousand Six Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**