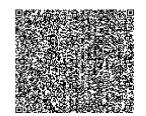


NAVKAR TRADERS

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

16432

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14860

Invoice Date: 12/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

12/12/2024 Place Of Supply:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

MAHARASHTRA

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo.

9331004825

State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19

FSSAI No:

City: KOLKATA

Pan No:

TAN No:

CALS05280C

ShipTo.

City: RANJANGAON

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

Driver No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy SKAGKOL

23-24

Season: Dispatched From: BSOMESWAR Lorry No: **RANJANGAON** MH23AU3795

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3425.00	1198750.00
Sale Rate:	3425.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1198750.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241873694608			IG	ST:	5.00	59937.50
EwayBill ValidDate: 13-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	f60bcc80f1606c6ab72d9349d542331191f167d726c4			Oti	ner Expense:		0.00
	9f378462f328d1675e15	.01040120011011	101412001	Ro	und Off:		0.50
ACK:	122424392332566			Tot	al Amount:		1,258,688.00
				тс	S %:	0.000	0.00
Podetail:	RANJANGAON			тс	S Net Payable:		1258688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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