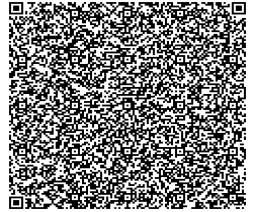




# NAVKAAR TRADERS

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: SB2024-25-13956	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15444	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY  SUGANDH NIWAS GANDHI CHAUK KOPARGAON  BillTo, 9158048822  City: KOPERGAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,  City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 7517473434  
FSSAI No :  
RefBy RAJENDRA Season: 24-25  
Dispatched From: ASADASHIV Lorry No: MH12QG7108 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3410.00	1534500.00

Sale Rate: 3410.00 + 0.00 Commission	Freight: 40500.00
Grade: ORD S/30 (S2)	Taxable Amount: 1575000.00
	CGST: 2.50 39375.00
	SGST: 2.50 39375.00
	IGST: 0.00 0.00
Eway Bill No: 291866020464	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 30-11-2024	Other Expense: 0.00
Invoice No: 52c86440a11eac7eb51aaad18059e5f1602efd7a8c5 e01b37451037ee42f7ad3	Round Off: 0.00
ACK: 122424170723674	Total Amount: 1,653,750.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1653750.00

### Bank Details:

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

Sixteen Lac Fifty Three Thousand Seven Hundred Fifty 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