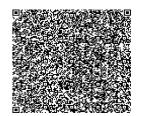


NAVKAR TRADERS

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

16368

TAX	INV	0	ICE

Reverse Charge: NO

Invoice No: SB2024-

SB2024-25-14882

Invoice Date: 12/12/2024

State: Maharashtra

2/2024 Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/12/2024

Place Of Supply: KHOPALI MAHARASHTRA

Buver.

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 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

Season:

23-24

FSSAI No:

TAN No:

Mill Name: BSOMESWAR Driver No: 9699972373

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: BSOMESWAR Lorry No: MH12LT4010 To: KHOPALI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3341.00	835250.00
Sale Rate: 3335.00 + 6.00 Commission			Fr	eight:		22500.00
ORD S/30 (S2)			Та	xable Amount:		857750.00
			C	GST:	2.50	21443.75
			so	GST:	2.50	21443.75
261873860177			IG	ST:	0.00	0.00
ate: 13-12-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 5603d9d6753468410c3a7		91a0aca8	Ot	her Expense:		0.00
6f5e7cfca211140f3db3d ACK: 122424396483947			Ro	ound Off:		0.50
			То	tal Amount:		900,638.00
			TC	S %:	0.000	0.00
			TC	S Net Payable:		900638.00
	3335.00 + 6.00 Commission ORD S/30 (S2) 261873860177 ate: 13-12-2024 5603d9d6753468410c3a 6f5e7cfca211140f3db3d	17011490 3335.00 + 6.00 Commission ORD S/30 (S2) 261873860177 ate: 13-12-2024 5603d9d6753468410c3a71c1ae55976f6ct 6f5e7cfca211140f3db3d	17011490 250.00 3335.00 + 6.00 Commission ORD S/30 (S2) 261873860177 ate: 13-12-2024 5603d9d6753468410c3a71c1ae55976f6cf91a0aca8 6f5e7cfca211140f3db3d	17011490 250.00 50 3335.00 + 6.00 Commission Fr ORD S/30 (S2) Ta 261873860177 ate: 13-12-2024 Ra 5603d9d6753468410c3a71c1ae55976f6cf91a0aca8 6f5e7cfca211140f3db3d Rc 122424396483947 To	17011490 250.00 50 500 3335.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261873860177 IGST: Rate: 13-12-2024 Rate Diff:/Qntl: 5603d9d6753468410c3a71c1ae55976f6cf91a0aca8 6f5e7cfca211140f3db3d Round Off: 122424396483947 Total Amount: TCS %:	17011490 250.00 50 500 3341.00 3335.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 ate: 13-12-2024 Rate Diff:/Qntl: 5603d9d6753468410c3a71c1ae55976f6cf91a0aca8 6f5e7cfca211140f3db3d 122424396483947 Total Amount:

Bank Details:

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

Nine Lac Six Hundred Thirty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory