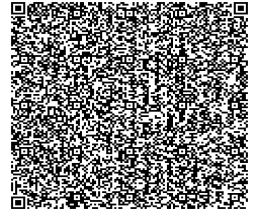




NAVKAAR TRADERS

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: SB2024-25-13988	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15524	Date Of Supply: 29/11/2024
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
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH12VF6464

To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3404.00	1378620.00

Sale Rate: 3404.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 37260.00

Taxable Amount: 1415880.00

CGST: 2.50 35397.00

SGST: 2.50 35397.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,486,674.00

TCS %: 0.000 0.00

TCS Net Payable: 1486674.00

Eway Bill No: 231866512356

EwayBill ValidDate: 01-12-2024

Invoice No: db107bc9bc43f84014e55022c8d4a08192db846487
2bb962b173911d5d1f1eef

ACK: 122424183767739

Bank Details:

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

Fourteen Lac Eighty Six Thousand Six Hundred Seventy Four 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