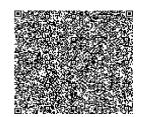


NAVKAR TRADERS

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

17098

27

TAX INVOICE

Reverse Charge:

SB2024-25-15508

Invoice Date:

Invoice No:

21/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

21/12/2024 **RANJANGAON**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

NGPS02136B

GST: 27AABCB2066P1ZF

State Code: 27 FSSAI No:

Driver No:

MH10CR9117

City: RANJANGAON

ShipTo,

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ASADGURU

Lorry No:

Season:

9172777375

State: MAHARASHTRA

Pan No: AABCB2066P

23/24 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3331.00	1032610.00
Sale Rate:	3325.00 + 6.00 Commission			Frei	ight:		31000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1063610.00
				CGS	ST:	2.50	26590.25
				SGS	ST:	2.50	26590.25
Eway Bill No:	211878566246			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	474a5a608f65e1e7a532146579ed0b342685603c53 283300f8a9b668a584cfae			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424510820166			Tota	I Amount:		1,116,791.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1116791.00

Bank Details:

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

Eleven Lac Sixteen Thousand Seven Hundred Ninty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory