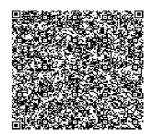


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

BillTo,

SURESHCHANDRA RAJENDRAKUMAR

SB2024-25-21359

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

Invoice Date: 25/02/2025

Maharashtra

Do No:

23146 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BRITANNIA INDUSTRIES LIMITED

27

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Pan No:

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

Road

25/02/2025

RANJANGAON

ShipTo.

City: RANJANGAON

Driver No:

GST: 27AABCB2066P1ZF

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

9158096600

State Code:

Pan No: AAFFS9704G 27

FSSAI No:

RefBy

TAN No: NGPS02136B TAN No:

Mill Name: FSSAI No:

PPARAG

SURESHRAJENDRA

Dispatched From: **PPARAG**

State Code:

FSSAI No:

Lorry No: MH12KQ8909 Season:

MAHARASHTRA

AABCB2066P

24-25 **RANJANGAON**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3761.00 752200 00 400 Sale Rate: 3755.00 + 6.00 Commission Freight: 10000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 762200.00 CGST: 2.50 19055.00 SGST: 2.50 19055.00 201915088879 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 578e861c587a97e89b1d387d7138333661a4a30763 Round Off: 0.00 089036d81e3593090b1c78 ACK: 122525457562417 **Total Amount:** 800,310.00 TCS %: 0.000 0.00 800310.00 TCS Net Payable:

Bank Details:

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

Eight Lac Three Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory