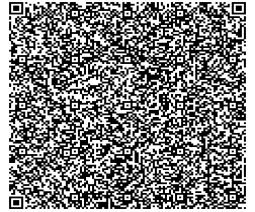




NAVKAAR TRADERS

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: SB2024-25-13861 | Transport Mode: Road |
| Invoice Date: 26/11/2024 Do No: 15313 | Date Of Supply: 26/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RANJANGAON MAHARASHTRA |
| Buyer, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT BillTo, 9331004825 City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C | Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo, City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: ASADASHIV
FSSAI No :

Driver No: 8085546972

RefBy SKAGKOL

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BZ6553

To: RANJANGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3501.00 | 770220.00 |
| Sale Rate: | 3495.00 + 6.00 Commission | | | Freight: | 10340.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 780560.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 201864712623 | | | | IGST: | 5.00 | 39028.00 | |
| EwayBill ValidDate: 27-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: fa3c6ae8fee7709da9db480b94b1987b87e431f9cc1 | | | | Other Expense: | | 0.00 | |
| c60c8e2da713650125503 | | | | Round Off: | | 0.00 | |
| ACK: 122424137091657 | | | | Total Amount: | | 819,588.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 819588.00 | |

Bank Details:

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

Eight Lac Ninteen Thousand Five Hundred Eighty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory