

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-19095

25/01/2025

Maharashtra

Do No: State Code:

20699

27

Our GST Number: Transport Mode: Date Of Supply:

Road

25/01/2025

RANJANGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo. 9158048822

City: KOPERGAON State: **MAHARASHTRA**

GST: 27AADFR4514R1ZQ

State Code:

FSSAI No:

27

Pan No: AADFR4514R

TAN No: PNER14817F

Mill Name: **PDEVDAITHAN**

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: PDEVDAITHAN

Place Of Supply: 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:

Driver No:

Lorry No:

MH17BD5775

Season:

RANJANGAON

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3475.00	868750.00
Sale Rate:	3475.00 + 0.00 Commis	sion		Frei	ight:		12500.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			881250.00
			CGS	ST:	2.50	22031.25	
			SGS	ST:	2.50	22031.25	
Eway Bill No:	251897748546			IGS	T:	0.00	0.00
EwayBill Validl	Date: 26/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 35352c37ed9cc9d333c11 27d73e2cb3085d692f2f7a		1b916c52b35dea	4baa9c54	Othe	er Expense:		0.00
			15440001	Rou	nd Off:		0.50
ACK : 122525014426101			Tota	I Amount:		925,313.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		925313.00

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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