

## **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

23858

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21933

Invoice Date: 04/03/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/03/2025

Place Of Supply: **RANJANGAON**  **MAHARASHTRA** 

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON

State: **MAHARASHTRA** 

GST: 27AABCB2066P1ZF

State Code: 27

Driver No:

Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PPARAG

Lorry No:

MH05AM9244

Season:

24-25 **RANJANGAON** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	400.00	50	800	3841.00	1536400.00
Sale Rate: 3835.00 + 6.00 Commission			Freight:			18000.00
ORD S/30 (S2)			Taxable Amount:			1554400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201919607526			IGS	T:	5.00	77720.00
EwayBill ValidDate: 05/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 2c9451d888b00695e5f4d23f1bd8bbb0b6f4941a553 362ae3190629ddec114b7			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122525585657502			Tota	I Amount:		1,632,120.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1632120.00
	ORD S/30 (S2)  201919607526  ate: 05/03/2025  2c9451d888b00695e5f44 362ae3190629ddec114b	3835.00 + 6.00 Commission ORD S/30 (S2)  201919607526 ate: 05/03/2025  2c9451d888b00695e5f4d23f1bd8bbb0b6f 362ae3190629ddec114b7	3835.00 + 6.00 Commission ORD S/30 (S2)  201919607526 ate: 05/03/2025  2c9451d888b00695e5f4d23f1bd8bbb0b6f4941a553 362ae3190629ddec114b7	3835.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG3  201919607526 IGS ate: 05/03/2025 Rate  2c9451d888b00695e5f4d23f1bd8bbb0b6f4941a553 362ae3190629ddec114b7 Rou 122525585657502 Tota	3835.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  201919607526  ate: 05/03/2025  Rate Diff:/Qntl:  2c9451d888b00695e5f4d23f1bd8bbb0b6f4941a553  362ae3190629ddec114b7  122525585657502  Total Amount:  TCS %:	3835.00 + 6.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  201919607526  IGST: 5.00  ate: 05/03/2025  Rate Diff:/Qntl:  2c9451d888b00695e5f4d23f1bd8bbb0b6f4941a553 362ae3190629ddec114b7  122525585657502  Total Amount:

## **Bank Details:**

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

Sixteen Lac Thirty Two Thousand One Hundred Twenty 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**