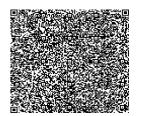


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-14603

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

Do No: State Code: 16205

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

RANJANGAON

Road

09/12/2024

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D

TAN No: KNPM02799G

Mill Name: FSSAI No:

RefBy

Dispatched From: ASADASHIV

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

State Code: 27

Pan No: AABCB2066P

State: MAHARASHTRA

FSSAI No:

8796954574 Driver No:

KHUBMUNNA

ASADASHIV

Lorry No:

MH13EF5253

Season:

24/25 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3346.00	1505700.00
Sale Rate:	3340.00 + 6.00 Commission		Fre	ight:		36000.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1541700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871838092			IGS	T:	5.00	77085.00
EwayBill ValidD	Date: 10-12-2024				Diff:/Qntl:		0.00
Elnvoice No:	29826a881a98d40eced5df7f237c93a98bc0d4206d3		Othe	er Expense:		0.00	
Emvoice No.		b2482ed3be7905853183	Round Off:			0.00	
ACK:	122424343247419			Tota	I Amount:		1,618,785.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1618785.00

Bank Details:

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

Sixteen Lac Eighteen Thousand Seven Hundred Eighty Five 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory