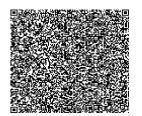


## **NAVKAR TRADERS**

Do No:

State: UTTARPRADESH

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

14878

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13482

Invoice Date: 19/11/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/11/2024

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

Place Of Supply: **RANJANGAON MAHARASHTRA** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

City: KANPUR

KNPM02799G

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

8087100406 Driver No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

Lorry No:

MH09EM4646

Season:

**MAHARASHTRA** 

Pan No: AABCB2066P

23-24 **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3436.00	859000.00
Sale Rate:	3430.00 + 6.00 Commis	sion		Fre	ight:		25000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		884000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221860984561			IGS	T:	5.00	44200.00
EwayBill Validl	Date: 21-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 25	2500b55e3691ef02207e	2500b55e3691ef02207efd7c3ba9f613cb0b0dc44e3 6ae34ac4e24751d11cf1b	b0dc44e3	Oth	er Expense:		0.00
			50401100	Rou	nd Off:		0.00
ACK:	122424041376646			Tota	I Amount:		928,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		928200.00

**Bank Details:** 

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

Nine Lac Twenty Eight Thousand Two Hundred 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**