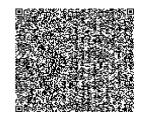


NAVKAR TRADERS

Do No:

State Code:

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

21341

27

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-19675

Invoice Date: 01/02/2025

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Date Of Supply: 01/02/2025

Place Of Supply: **RANJANGAON**

BRITANNIA INDUSTRIES LIMITED

MAHARASHTRA

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No: TAN No:

KNPM02799G

ShipTo,

City: RANJANGAON

State:

RANJANGAON, TALUKA SHIRUR PUNE.

GST: 27AABCB2066P1ZF

9131933767

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **ACHANDAPURI** FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: ACHANDAPURI

Season:

MAHARASHTRA

Pan No: AABCB2066P

24-25

Lorry No: MP10ZD6576 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3601.00	1080300.00
Sale Rate: Grade:	3595.00 + 6.00 Commis ORD S/30 (S2)	sion			eight: able Amount:		28500.00 1108800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	271901998215 Date: 03/02/2025			IGS Rat	ST: e Diff:/Qntl:	5.00	55440.00 0.00
Elnvoice No: 5d1100fd391d45868e3		e11d9db7d34d61	a85a6df98	Oth	er Expense:		0.00
	6e206c75ad9986ee6807		accacance	Ro	und Off:		0.00
ACK:	122525128516116		Tot	al Amount:		1,164,240.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1164240.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty 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