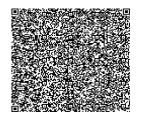


NAVKAR TRADERS

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

15622

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14059

Invoice Date: 30/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

ShipTo.

State Code:

FSSAI No:

Date Of Supply: 30/11/2024

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Place Of Supply: **RANJANGAON MAHARASHTRA**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

8857052597

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19

FSSAI No:

Pan No: AAKFS4139E

TAN No: CALS05280C

HONIACO

Mill Name: **ASADGURU**

FSSAI No:

TAN No:

RefBy SKAGKOL

Dispatched From: ASADGURU

Lorry No:

MH12TV6004

Driver No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

Season:

MAHARASHTRA

Pan No: AABCB2066P

23-24

RANJANGAON To: D = = |-!-- --/|---\ Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3381.00	507150.00
Sale Rate:	Rate: 3375.00 + 6.00 Commission			Freight:			14250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		521400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281867358639			IGS	T:	5.00	26070.00
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bb5116acf37e50fc86a3a3f828878371dae59620bd			Oth	er Expense:		0.00
	99fc36caddbb04485751e		00002004	Rou	nd Off:		0.00
ACK:	122424207387989			Tota	Il Amount:		547,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		547470.00

Bank Details:

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

Five Lac Fourty Seven Thousand Four Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory