

## **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 INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-21820

Invoice Date:

03/03/2025

Maharashtra

Do No: State Code: 23732

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

03/03/2025 **RANJANGAON** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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 ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

State Code: 27

Pan No: AABCB2066P

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PPARAG

Lorry No:

MH12KQ8909

Season:

24-25 **RANJANGAON** 

00 + 6.00 Commiss S/30 (S2)	17011490 sion	200.00	50 Frei	400 ight:	3851.00	770200.00
	sion		Frei	ight:		0000.00
S/30 (S2)						9000.00
			Taxa	able Amount:		779200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
8973365			IGS <sup>.</sup>	Т:	5.00	38960.00
EwayBill ValidDate: 04/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 539c36d0addfb3ecb25c247f20caf34621cb81b00195 d50e6de03e11c4fda60b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122525566045478			Tota	l Amount:		818,160.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		818160.00
3	04/03/2025 6d0addfb3ecb25c2 de03e11c4fda60b	04/03/2025 6d0addfb3ecb25c247f20caf34621cl de03e11c4fda60b	04/03/2025 6d0addfb3ecb25c247f20caf34621cb81b00195 de03e11c4fda60b	8973365 IGS 04/03/2025 Rate 6d0addfb3ecb25c247f20caf34621cb81b00195 Cothe de03e11c4fda60b Rou 5566045478 Tota	04/03/2025 Rate Diff:/Qntl: 6d0addfb3ecb25c247f20caf34621cb81b00195 Cher Expense: de03e11c4fda60b Round Off:	8973365 IGST: 5.00 04/03/2025 Rate Diff:/Qntl: 04/03e0b25c247f20caf34621cb81b00195 de03e11c4fda60b Round Off: 5566045478 Total Amount: TCS %: 0.000

**Bank Details:** 

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

Eight Lac Eighteen Thousand One Hundred Sixty 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**