

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3028 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3590 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: **09ABNPA4827D1ZT** 

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

**BRITANNIA INDUSTRIES LIMITED** 

OI. ZIAABOBZOOOI IZI

State Code: 27 Pan No: AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

FSSAI No : TAN No :

Mill Name: PPARAG

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: PPARAG

Driver No:

MH12FZ4743

Season:

To:

on: **22/23 RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,411.00	852,750.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			11,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			864,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	lo: 241595763400			IGS	T:	5.00	43,200.00
EwayBill ValidDate: 27/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	3117b513edf357d6f61f1d2df46ee1e8890bfa35de31 a18757c9fb6bb2db8e72			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316860154016			Tota	l Amount:		907,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		907,200.00

Lorry No:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Seven Thousand Two Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C** 

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**