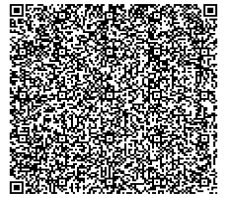




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3035	Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3600	Date Of Supply: 26/05/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,
BillTo, 9408957927,9429785194,94294	City: KHOPALI State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AABCB2066P1ZF
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AABCB2066P
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: AMAHADA	Driver No: 9631927756
FSSAI No :	
RefBy MINESHARVIND	Season: 22-23
Dispatched From: AMAHADA	Lorry No: MH42BF8575 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,371.00	1,516,950.00
Sale Rate:	3365.00 + 6.00 Commission						42,750.00
Grade:	ORD S/30 (S2)						1,559,700.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261595798763						IGST:	5.00 77,985.00
EwayBill ValidDate: 28/05/2023						Rate Diff:/Qntl:	0.00
Invoice No: 87fcca43422dad7abb3e6efca5d31c7658f4528880d						Other Expense:	0.00
d9606ec0d66fa64990055						Round Off:	0.00
ACK: 122316861047403						Total Amount:	1,637,685.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,637,685.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Eighty Five 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory