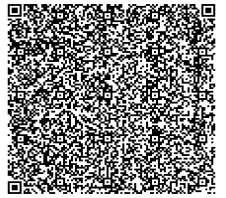




NAVKAAR TRADERS

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: SB2023-2024-2911	Transport Mode: Road
Invoice Date: 24/05/2023 Do No: 3445	Date Of Supply: 24/05/2023
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: AKARKAMB	Driver No: 8010765287
FSSAI No :	
RefBy MINESHARVIND	Season: 22/23
Dispatched From: AKARKAMB	Lorry No: MH18BA2306 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	3370.00 + 6.00 Commission						28,500.00
Grade:	ORD S/30 (S2)						1,041,300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221594765287						IGST:	5.00 52,065.00
EwayBill ValidDate: 26/05/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 28c98be2b9fb58049b4a0e509a771c5c0874733736						Other Expense:	0.00
3e98b2fffd77010dda23d						Round Off:	0.00
ACK: 122316836927976						Total Amount:	1,093,365.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,093,365.00

Bank Details:

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

Ten Lac Ninty Three Thousand Three Hundred Sixty 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