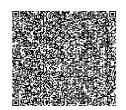


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-2976 Transport Mode: Road Invoice No: Invoice Date: 25/05/2023 Do No: 3518 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH
GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSALNo:

TAN No: KNPM02799G

Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: AKARKAMB

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AKARKAMB

Lorry No:

Driver No:

MH48T7376

8669969299

Season: 22/23

**RANJANGAON** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 877,760.00 260.00 50 520 3 376 00 Sale Rate: 3370.00 + 6.00 Commission Freight: 22,100.00 Grade: ORD S/30 (S2) 899,860.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261595275899 IGST: 5.00 44.993.00 **EwayBill ValidDate:** 26/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 78eccb150f49f2edd4da8494c61b3e7bf55f4799caf7 0.00 Round Off: 57ac24cd00427b3e3d44 122316848513402 ACK: **Total Amount:** 944,853.00 0.000 0.00 TCS %: 944,853.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fourty Four Thousand Eight Hundred Fifty Three 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**