

## **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: SB2023-2024-3352 Road Invoice No: Invoice Date: 31/05/2023 Do No: 3985 Date Of Supply: 31/05/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

DI OT NO

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

NIJANGAON, IALUKA

**BRITANNIA INDUSTRIES LIMITED** 

ShipTo,

Consigned To,

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P

FSSAI No:

Driver No:

TAN No:

Mill Name: PPARAG

FSSAI No:

RefBy MINESHARVIND

INITIAL OF ITALE

Season: 22/23

Dispatched From: PPARAG Lorry No: MH12LT9369 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,411.00	1,023,300.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			15,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,038,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281598145003			IGS	T:	5.00	51,915.00
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9eead8d9ecb02b32e034	11e3e294f15c039	20b71142	Oth	er Expense:		0.00
	3e62588d7f9829899cdf5			Rou	nd Off:		0.00
ACK:	122316918175381			Tota	I Amount:		1,090,215.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,090,215.00

**Bank Details:** 

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

Ten Lac Ninty Thousand Two Hundred Fifteen 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**