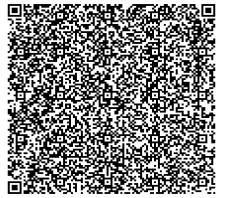




NAVKAAR TRADERS

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: SB2023-2024-2949	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3492	Date Of Supply: 25/05/2023
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No: 9741970845
FSSAI No :	
RefBy SHRICHANDLACH	Season: 22/23
Dispatched From: ASADGURU	Lorry No: KA35C9845 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,371.00	1,045,010.00
Sale Rate:	3365.00 + 6.00 Commission					Freight:	41,850.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,086,860.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241595160106						IGST:	5.00 54,343.00
EwayBill ValidDate: 29/05/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: d4e40dd994463dda5bf92901fa1fc49616b194297b2						Other Expense:	0.00
6ea1a3ac6355aaef7be36						Round Off:	0.00
ACK: 122316845447241						Total Amount:	1,141,203.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,141,203.00

Bank Details:

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

Eleven Lac Fourty One Thousand Two Hundred 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory