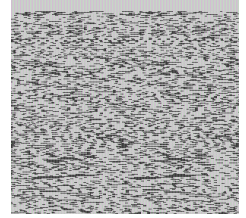


# NAVKAR TRADERS

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21620	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23548	Place Of Supply:	RANJANGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI, Delhi, 110051 Bill To: City: DELHI State: Delhi Gst NO: 07ABWPG1961H2ZC State Code: 7 PAN No: ABWPG1961H FSSAI No: TAN No: DELP24106F	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE., MAHARASHTRA 412220 Ship To, City: RANJANGAON State: MAHARASHTRA Gst NO: 27AABCB2066P1ZF State Code: 27 PAN No: AABCB2066P FSSAI No: TAN No:		

Mill Name:PPARAG Driver No:  
FSSAI No:  
Ref By: BRITRANJAN Season:24-25  
Dispatched From:PPARAG Lorry No:MH42T6669 To:RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3766.00	753200

Sale Rate: 3811.00 F.O.R. without GST	Taxable Amount:	762200.00
Grade: ORD S/30 (S2)	CGST:	0.00
ASN/GR N:	SGST:	0.00
Eway Bill No: 251917439997	IGST:	5.00
EwayBill ValidDat 01/03/2025	Rate Diff./Qntl:	0.00
e:	Other Expense:	0.00
eInvoice a9595d948ccc65926b493420e7a8c77370bf8b24387d8005ce4fcb	Round Off:	0.00
No: d43fd5df834	Total Amount:	800310.00
Ack: 122525520480220	TCS:	0.000
Podetail: RANJANGAON	TCS Net Payable:	800310.00

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

Eight Lakh Three Hundred and Ten Only.

Our Tan No: 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

Authorised Signatory