

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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18695			Transport Mode:	Road						
Invoice Date:	10/02/2024	Do No:	20702	Date Of Supply:	10/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	MAHABOOBNAGAR	TELANGANA					
ь .				0 : 17							

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: 7 Pan No: ABWPG1961H

FSSAI No : TAN No :

Mill Name: AMATOSHREE

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: AMATOSHREE

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

LTD

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY (LALPAHADMANDAL-KONDURGU

(1918) MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No : TAN No :

Driver No: 6281376427

Season: 23-24
Lorry No: AP29U7199 To: MAHABOOBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,223.33	966,999.00
Sale Rate:	3500.00 F.O.R. with GS	Γ		Freight:			33,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		999,999.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211717670046			IGS	T:	5.00	49,999.95
EwayBill Validl	Date: 12/02/2024				Diff:/Qntl:		0.00
Elnvoice No:	447c0799f313f70bb8a86	32fa35f5e945f8c	6e082a43	Othe	er Expense:		0.00
Linvoice No.	4f6fbd04e4a1f7ef4961	0021800100040100	00002440	Rou	nd Off:		0.05
ACK:	122420130045015			Tota	l Amount:		1,049,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,049,999.00

Bank Details:

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

Ten Lac Fourty Nine Thousand Nine Hundred Ninty Nine 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