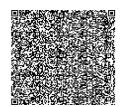


NAVKAR TRADERS

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: SB20232024-15645 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17595 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAL No: TAN No:

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

State Code: 27

FSSAI No:

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Driver No:

7028583500

Pan No:

State: MAHARASHTRA

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Season: 23-24

AABCB2066P

Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH12TV6464 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,531.00	1,412,400.00
Sale Rate:	3606.00 F.O.R without GST			Fre	ight:		30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,442,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251692198412			IGS	T:	5.00	72,120.00
EwayBill ValidDate: 20/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	572816584c8bc32e13196a98191899f8c48104555d			Oth	er Expense:		0.00
3985cd2cc8e02699936058				Rou	ind Off:		0.00
ACK:	122319417221065			Tota	al Amount:		1,514,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,514,520.00

Bank Details:

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

Fifteen Lac Fourteen Thousand Five Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory