

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



State: Maharashtra State Code: 27 Place Of Supply: RANJANGAON MAHARASHTRA

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: DELHI State: DELHI

GST: 07ABWPG1961H2ZC

State Code: 7 Pan No:

FSSAI No : TAN No : RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

BRITANNIA INDUSTRIES LIMITED

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

Consigned To,

TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Driver No:

MH12FC8542

7709922199

Pan No:

State: MAHARASHTRA

To:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Season: 23-24

RANJANGAON

AABCB2066P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 130.00 473.980.00 50 260 3.646.00 Sale Rate: 3646.00 F.O.R without GST Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 473,980.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291725016210 IGST: 5.00 23,699.00 **EwayBill ValidDate:** 26/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Lorry No:

Elnvoice No: c4bb9fcf0a43e636f56bc6d3b939987f3cea6da4d77e

222629749d5e428524ef

ACK: 122420315908344

Round Off:
Total Amount:

TCS %:

TCS Net Payable:

497,679.00 0.000 0.00

0.00

0.00 497,679.00

Podetail: RANJANGAON

Bank Details:

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

Four Lac Ninty Seven Thousand Six Hundred Seventy 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.
- 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory