

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17637 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19801 Date Of Supply: 24/01/2024 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: 7 Pan No: ABWPG1961H

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

City: RANJANGAON

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

State Code: 27

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FSSAI No : TAN No :

Mill Name: ABANDARKOT

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ABANDARKOT

Driver No:

MH12TV6004

8102979797

To:

Pan No:

State: MAHARASHTRA

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Season: **23-24**

RANJANGAON

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.376.400.00 50 800 3.441.00 Sale Rate: 3541.00 F.O.R without GST Freight: 40,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,416,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211709371524 IGST: 5.00 70,820.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2f337b36e30cde8d55b76924950a8bd2ea4ef814333 0.00 Round Off: aa44b3afecc95017f526f 122419890514114 ACK: **Total Amount:** 1,487,220.00 0.000 0.00 TCS %: 1,487,220.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Two Hundred Twenty 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