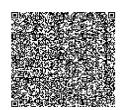


NAVKAR TRADERS

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: Invoice No: SB20232024-19831 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22202 24/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

ASADASHIV

GST: 07ABWPG1961H2ZC

State Code: 7 Pan No: ABWPG1961H

FSSAI No : TAN No : tate: **DELHI**

n No: ABWPG1961H

TAN No :

City: RANJANGAON

GST: 27AABCB2066P1ZF

Driver No: 8421004676

27

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

To:

Mill Name: FSSAI No :

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Lorry No: MH32AJ2773

Season: **23-24**

RANJANGAON

AABCB2066P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.523.700.00 50 900 3 386 00 Sale Rate: 3471.00 F.O.R without GST Freight: 38,250.00 Grade: ORD S/30 (S2) Taxable Amount: 1,561,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201725020636 IGST: 5.00 78,097.50 **EwayBill ValidDate:** 0.00 26/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** e06eacd3e76accab05fa471977df91b9043d2ef52a6 0.50 **Round Off:** 3ba8566646fc283a1d992 122420316005352 ACK: **Total Amount:** 1,640,048.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,640,048.00

Bank Details:

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

Sixteen Lac Fourty Thousand Fourty Eight 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