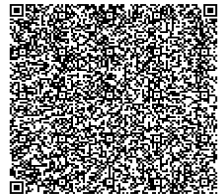




# NAVKAAR TRADERS

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: SB20232024-18713  | Transport Mode: Road  |
| Invoice Date: 10/02/2024 Do No: 21033   | Date Of Supply: 10/02/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: MAHABOONNAGAR TELANGANA  |
| Buyer,<br>GARG AGENCIES<br><br>A-4/20 KRISHNA NAGAR NEW DELHI<br><br>BillTo,<br><br>City: DELHI State: DELHI<br>GST: 07ABWPG1961H2ZC<br>State Code: 7 Pan No:<br>FSSAI No :<br>TAN No : | Consigned To,<br>BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD<br>INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74,<br>VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU DIST) MAHABOOD NAGAR<br><br>City: MAHABOONNAGAR State: TELANGANA<br>GST: 36AABC2066P1ZG<br>State Code: 36 Pan No: AABC2066P<br>FSSAI No :<br>TAN No : |

|                          |  |
|--------------------------|--|
| Mill Name: K BIDAR       | Driver No: 6300767716                  |
| FSSAI No :               |  |
| RefBy GARGAGENCIES       | Season: 23/24                          |
| Dispatched From: K BIDAR | Lorry No: TS03UB6536 To: MAHABOONNAGAR |

| Particulars  | Brand Name              | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|--|-------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG  |                         | 17011490 | 350.00 | 50          | 700  | 3,333.33         | 1,166,666.00   |
| Sale Rate:   | 3500.00 F.O.R. with GST |          |        |             |      |                  | 0.00           |
| Grade:   | ORD S/30 (S2)           |          |        |             |      |                  | 1,166,666.00   |
|  |                         |          |        |             |      | CGST:            | 0.00 0.00      |
|  |                         |          |        |             |      | SGST:            | 0.00 0.00      |
| Eway Bill No: 251717756575                               |                         |          |        |             |      | IGST:            | 5.00 58,333.30 |
| EwayBill ValidDate: 11/02/2024                           |                         |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
| ElInvoice No: 86e80e765942c8fc55e130ae72266b671d9159bb4d |                         |          |        |             |      | Other Expense:   | 0.00           |
| c295ba828e579474bcd210                                   |                         |          |        |             |      | Round Off:       | -0.30          |
| ACK: 122420132451441                                     |                         |          |        |             |      | Total Amount:    | 1,224,999.00   |
|  |                         |          |        |             |      | TCS %:           | 0.000 0.00     |
|  |                         |          |        |             |      | TCS Net Payable: | 1,224,999.00   |
| Podetail: HYDERABAD GB BAKERS                            |                         |          |        |             |      |                  |                |

### Bank Details:

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

Twelve Lac Twenty Four 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory