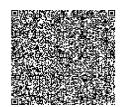


NAVKAR TRADERS

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 SB20232024-17558 Transport Mode: Road Invoice No: Invoice Date: 23/01/2024 Do No: 19687 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: DELHI

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAL No: TAN No:

Driver No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

9970064414

TCS %:

TCS Net Payable:

Pan No:

State: MAHARASHTRA

To:

AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Mill Name: FSSAI No:

ABANDARKOT

RefBy **GARGAGENCIES** Dispatched From: ABANDARKOT

Lorry No:

MH09CU9965

Season: 23/24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 869.250.00 50 500 3 477 00 Sale Rate: 3587.00 F.O.R without GST Freight: 27,500.00 ORD S/30 (S2) Grade: Taxable Amount: 896,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201708710332 IGST: 5.00 44,837.50 **EwayBill ValidDate:** 25/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c76662f480eeb2d548e4ee28ca9c3c14853eaaaa5 0.50 Round Off: e380b98be390702bab8e58 122419873060616 ACK: **Total Amount:** 941,588.00

Bank Details:

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

Nine Lac Fourty One Thousand Five Hundred Eighty Eight 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 mflain

MANDATE

0.000

0.00

941,588.00

For, NAVKAR TRADERS

Authorised Signatory