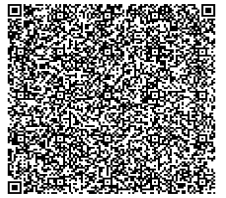




NAVKAAR TRADERS

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: SB20232024-20474	Transport Mode: Road
Invoice Date: 07/03/2024 Do No: 22925	Date Of Supply: 07/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
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 :	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9421054492
FSSAI No :	
RefBy GARGAGENCIES	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: MH42T8373 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,356.00	839,000.00
Sale Rate:	3350.00 + 6.00 Commission					Freight:	35,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	874,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241730769304						IGST:	43,700.00
EwayBill ValidDate: 11/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c1864438708d31f1ade3023354dea333c7c4c457d6						Other Expense:	0.00
2110560ec038c1a7ef8036						Round Off:	0.00
ACK: 122420482847787						Total Amount:	917,700.00
						TCS %:	0.000
						TCS Net Payable:	917,700.00

Bank Details:

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

Nine Lac Seventeen Thousand Seven Hundred 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory