

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: SB20232024-18061 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20075 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: DELHI

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

AMATOSHREE Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: AMATOSHREE Driver No:

AP28TC4943

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

36

TCS %:

TCS Net Payable:

7386936911

State: TELANGANA

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

Pan No:

Season: 23-24 **HYDERABAD** To:

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.027.500.00 50 600 3 425 00 Sale Rate: 3540.00 F.O.R without GST Freight: 34,500.00 Grade: ORD S/30 (S2) Taxable Amount: 1,062,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231712617312 IGST: 5.00 53,100.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 179517fc287d5f9dd04a2ef801a573158832208a5ec 0.00 Round Off: 46a6e702cb5195ffded76 122419977838669 ACK: **Total Amount:** 1,115,100.00 0.000 0.00

Lorry No:

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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

1,115,100.00

For, NAVKAR TRADERS

Authorised Signatory