

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18683 Road Invoice No: Invoice Date: 10/02/2024 Do No: 20963 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: Pan No: 7

FSSAL No: TAN No:

State: **DELHI**

State Code: FSSAI No:

TAN No:

ShipTo,

ASADASHIV Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Driver No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

7709922199

State: MAHARASHTRA

AABCB2066P

Season: 23-24 **RANJANGAON** MH12FC8542 To:

Pan No:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3545.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			886,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201717567224			IGS	T:	5.00	44,312.50	
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	813450322fd2d4f878fdcc687b9f46e93dd6afb2afbd			Othe	er Expense:		0.00
844f44a76c2a8c357da3				Rou	nd Off:		0.50
ACK:	122420127034392			Tota	l Amount:		930,563.00
				TCS	% :	0.000	0.00
Podetail:	RANJANGAON DELIVE	RY		TCS	Net Payable:		930,563.00

Lorry No:

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Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory