

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: SB20232024-18067 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20147 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, **GARG AGENCIES** BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT A-4/20 KRISHNA NAGAR NEW DELHI BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL BillTo, ShipTo,

City: DELHI State: DELHI City: HYDERABAD State: TELANGANA

GST: 07ABWPG1961H2ZC GST: 36AABCB2066P1ZG

State Code: 7 Pan No: State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMATOSHREE Driver No: 6361853381

FSSAI No:

RefBy GARGAGENCIES Season: 23-24

Dispatched From: AMATOSHREE Lorry No: AP12V0681 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	te: 3545.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,063,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231712642749			IGS	Т:	5.00	53,175.00
EwayBill ValidDate: 02/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: b08203f65cc4f1d3a94d1c5579c1c716d60f03df3423			Othe	er Expense:		0.00	
Liiivoido ito.	601db819b4ea2af933cd		700010-120	Rou	nd Off:		0.00
ACK:	122419978631629			Tota	l Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00
Andotoile UVDEDDAD DEAL					-		

Podetail: HYDERBAD REAL

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory