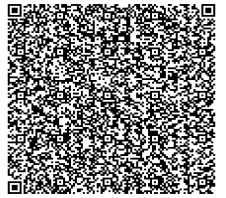




NAVKAAR TRADERS

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: SB20232024-18358	Transport Mode: Road
Invoice Date: 05/02/2024 Do No: 20652	Date Of Supply: 05/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
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, BRITANNIA INDUSTRIES LIMITED C/O MS BHAGWATI FOODS (P) LTD, ARAZI NO 1618, VILLAGE SACHENDI, KANPUR 209304 ShipTo, City: KANPUR State: UTTARPRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No: 7523800797
FSSAI No :	
RefBy GARGAGENCIES	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: MP09HH6334 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	3400.00 + 6.00 Commission					Freight:	111,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,132,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271715042274						IGST:	5.00 56,640.00
EwayBill ValidDate: 14/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8c6fca5b3209c9b8316755805e2a41208651b77a27						Other Expense:	0.00
a6ebe85e85b793af4d8840						Round Off:	0.00
ACK: 122420054283951						Total Amount:	1,189,440.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,189,440.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Eleven Lac Eighty Nine Thousand Four Hundred Fourty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory