

## **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: SB20232024-18740 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 21050 Date Of Supply: 10/02/2024

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

**GARG AGENCIES** 

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** 

State: **DELHI** 

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No: TAN No:

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

Driver No:

State Code: 36 Pan No: AABCB2066P

**BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS** 

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

9963234292

FSSAI No: TAN No:

ShipTo,

Consigned To,

K BIDAR Mill Name:

FSSAI No:

RefBy **GARGAGENCIES** 

Season: 23/24 Dispatched From: K BIDAR Lorry No: AP16TE3164 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,465.00	173,250.00
Sale Rate:	Rate: 3540.00 F.O.R without GST			Freight:			3,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		177,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271717853926			IGS	T:	5.00	8,850.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7400eb919a4c2ce6014cd90cd74c5cbce3921650eb 01d997c889b1f83864e2c1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420135034193			Tota	l Amount:		185,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,850.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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**