

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: SB20232024-16074 Road Invoice No:

Invoice Date: 27/12/2023 Do No: 18127 Date Of Supply: 27/12/2023

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

BillTo,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

State Code:

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

BRITANNIA INDUSTRIES LIMITED

State: MAHARASHTRA

AABCB2066P

Pan No:

City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No: FSSAL No: TAN No: TAN No:

ABANDARKOT Driver No: 9284463238 Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Season: 23-24 Dispatched From: ABANDARKOT Lorry No: **RANJANGAON** MH12LT5495 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,511.00	877,750.00
Sale Rate:				Freight: Taxable Amount:			23,750.00
Grade:							901,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261696154244			IGS	T:	5.00	45,075.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03cd83fadb14dd24a320de7c32c1bb89a002055034			Othe	er Expense:		0.00
0f651bc12d244ec5e9847e			02000001	Rou	nd Off:		0.00
ACK:	122319521361914			Tota	l Amount:		946,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

Bank Details:

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

Nine Lac Fourty Six Thousand Five Hundred Seventy Five 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