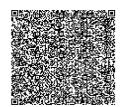


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-18609 Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20631 Date Of Supply: 09/02/2024

State: Maharashtra State Code: 27 Place Of Supply: MAHABOOBNAGAR TELANGANA

Buyer,

BillTo,

GARG AGENCIES BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

A-4/20 KRISHNA NAGAR NEW DELHI INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74,

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

Consigned To,

City: DELHI State: DELHI City: MAHABOOBNAGAR State: TELANGANA

GST: 07ABWPG1961H2ZC GST: 36AABCB2066P1ZG

State Code: 7 Pan No: ABWPG1961H State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMATOSHREE Driver No: 9845204716

FSSAI No:

RefBy GARGAGENCIES Season: 23-24

Dispatched From: AMATOSHREE Lorry No: AP22V9549 To: MAHABOOBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,223.33	966,999.00
Sale Rate:	3500.00 F.O.R. with GST			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		999,999.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271717049161			IGS	T:	5.00	49,999.95
EwayBill ValidDate: 11/02/2024				Rate Diff:/Qntl:			0.00
Finvoice No:	Elnvoice No: 3ed280d35ac20b1f5cc8322403e4171d4a698b5408 277b6026e3f6fc84480095			Othe	er Expense:		0.00
Ziiivoloo No.				Round Off:			0.05
ACK:	122420112755093		Tota	l Amount:		1,049,999.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,049,999.00

Bank Details:

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

Ten Lac Fourty Nine Thousand Nine Hundred Ninty Nine 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**