

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: SB20232024-17880 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20046 Date Of Supply: 29/01/2024 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: 7 Pan No: ABWPG1961H

FSSAI No :

AMATOSHREE

Mill Name: FSSAI No :

RefBy GARGAGENCIES

Dispatched From: AMATOSHREE

Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

LTD

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No :

Driver No: 7993978853

Lorry No: TS05UB5588 To: HYDERABAD

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,061,750.00 50 3 425 00 620 3545.00 F.O.R without GST Sale Rate: Freight: 37,200.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,098,950.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 261711217323 54,947.50 5.00 IGST: **EwayBill ValidDate:** 31/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 13301976a3cadc6a0f7b136f567e2e66da82c0f0de2 **Elnvoice No:** Round Off: 0.50 0c545baefa9764406cd6e ACK: 122419937660886 **Total Amount:** 1,153,898.00 0.000 TCS %: 0.00 TCS Net Payable: 1,153,898.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight 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

23-24

Season:

For, NAVKAR TRADERS

Authorised Signatory