

## **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: SB20232024-16143 Road Invoice No: Invoice Date: 28/12/2023 Do No: 18212 Date Of Supply: 28/12/2023

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

FSSAL No: TAN No:

Driver No: 9926526229

27

City: RANJANGAON

GST: 27AABCB2066P1ZF

**BRITANNIA INDUSTRIES LIMITED** 

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

State Code: FSSAI No:

Consigned To,

TAN No:

ShipTo,

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **GARGAGENCIES** 

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH27BX4754 To: **RANJANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,512.00	1,053,600.00
Sale Rate:	lle Rate: 3587.00 F.O.R without GST			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,076,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281696713926			IGS	T:	5.00	53,805.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	725e82a902f444b5318613df69dcda7c01f91ffee6b7 226eeaa35a4000ab0cbf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319536794930			Tota	I Amount:		1,129,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,905.00

**Bank Details:** 

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

**Eleven Lac Twenty Nine Thousand Nine Hundred 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**