

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 SB20232024-16607 Transport Mode: Road Invoice No:

Invoice Date: 06/01/2024 Do No: 18681 Date Of Supply: 06/01/2024

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

Buyer,

BillTo,

Consigned To, **BRITANNIA INDUSTRIES LIMITED GARG AGENCIES**

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

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: **DELHI** State: **DELHI** City: RANJANGAON State: MAHARASHTRA

GST: 07ABWPG1961H2ZC GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P State Code: Pan No: ABWPG1961H 7

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

APANDHARPUR Driver No: 9809283003 Mill Name:

FSSAI No:

RefBy **GARGAGENCIES** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH14LB4274 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,502.00	525,300.00
Sale Rate:	3587.00 F.O.R without GST			Fre	ight:		12,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		538,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700712574			IGS	Т:	5.00	26,902.50
EwayBill ValidDate: 07/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1ada55924aec99cab71795e13ef8e972fb8a8652a2f			Othe	er Expense:		0.00
	602f50a2d094c4509dfce		00002021	Rou	nd Off:		0.50
ACK:	122419661013462			Tota	l Amount:		564,953.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	564,953.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Sixty Four Thousand Nine Hundred Fifty Three 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