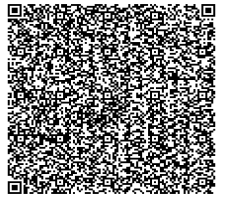




NAVKAAR TRADERS

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: SB20232024-17880	Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20046	Date Of Supply: 29/01/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: FSSAI No : TAN No :	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 : TAN No :

Mill Name: AMATOSHREE Driver No: 7993978853
FSSAI No :
RefBy GARGAGENCIES Season: 23-24
Dispatched From: AMATOSHREE Lorry No: TS05UB5588 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,545.00	1,098,950.00
Sale Rate:	3545.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						1,098,950.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	261711217323					IGST:	5.00 54,947.50
EwayBill ValidDate:	31/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	13301976a3cad6a0f7b136f567e2e66da82c0f0de2 0c545baefa9764406cd6e					Other Expense:	0.00
ACK:	122419937660886					Round Off:	0.50
						Total Amount:	1,153,898.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,153,898.00

Podetail: HYDERBAD REAL

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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory