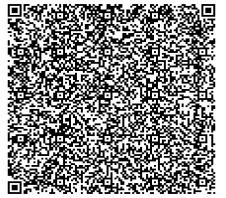




NAVKAAR TRADERS

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: SB20232024-18780 | Transport Mode: Road |
| Invoice Date: 12/02/2024 Do No: 21055 | Date Of Supply: 12/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHOPALI MAHARASHTRA |
| 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 : TAN No : | Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No : |

| | |
|----------------------------|----------------------------------|
| Mill Name: ASADASHIV | Driver No: |
| FSSAI No : | |
| RefBy GARGAGENCIES | Season: 23-24 |
| Dispatched From: ASADASHIV | Lorry No: MH12TV6464 To: KHOPALI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,390.00 | 1,525,500.00 |
| Sale Rate: | 3480.00 F.O.R without GST | | | | | | 40,500.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1,566,000.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 291718206253 | | | | | | IGST: | 5.00 78,300.00 |
| EwayBill ValidDate: 14/02/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 30c01d4b76adaad1535a047ed063cb8d1d3527560c | | | | | | Other Expense: | 0.00 |
| edd453301206a48dfb9901 | | | | | | Round Off: | 0.00 |
| ACK: 122420142804253 | | | | | | Total Amount: | 1,644,300.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,644,300.00 |

Bank Details:

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

Sixteen Lac Fourty Four Thousand Three Hundred 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory