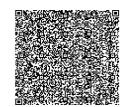


NAVKAR TRADERS

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 SB20232024-19710 Transport Mode: Road Invoice No: Invoice Date: 23/02/2024 Do No: 22092 Date Of Supply: 23/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

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: 7756884617

27

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

ASADASHIV Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RANJANGAON** MH42T1091 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,561.00	1,495,620.00
Sale Rate:	Rate: 3646.00 F.O.R without GST			Freight:			35,700.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,531,320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211724102800				IGS	T:	5.00	76,566.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20ee17bd9de8adab68b4f0e4998af450bcc6381fc67			Othe	er Expense:		0.00
	89092866f3b044b4b685			Rou	nd Off:		0.00
ACK:	122420293429778			Tota	l Amount:		1,607,886.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,607,886.00

Bank Details:

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

Sixteen Lac Seven Thousand Eight Hundred Eighty Six 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