

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: 27AABHJ9303C1ZM SB20232024-17093 Transport Mode: Road 15/01/2024 Do No: 19255 Date Of Supply: 15/01/2024

Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

ShipTo,

State Code:

FSSAI No:

Consigned To,

Buyer,

State:

GARG AGENCIES

Reverse Charge:

Invoice No: Invoice Date:

A-4/20 KRISHNA NAGAR NEW DELHI

NO

BillTo,

City: **DELHI** State: DELHI

GST: 07ABWPG1961H2ZC

State Code: 7

FSSAI No: TAN No:

Pan No: ABWPG1961H

TAN No:

KBHALKSWR Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: KBHALKSWR Driver No:

AP29TA5299

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

36

TCS %:

TCS Net Payable:

7975960840

Pan No:

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

Season: 23/24 To: **HYDERABAD**

State: TELANGANA

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 697.400.00 50 400 3 487 00 Sale Rate: 3577.00 F.O.R without GST Freight: 18,000.00 ORD S/30 (S2) Grade: Taxable Amount: 715,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231704796728 IGST: 5.00 35,770.00 **EwayBill ValidDate:** 17/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a3ead697d0b6ca30831fe60e5ebc5a1467893f3fc9 0.00 Round Off: 61160527c7a1e4c30da69 122419772610806 ACK: **Total Amount:** 751,170.00

Lorry No:

Bank Details:

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

Seven Lac Fifty One Thousand One Hundred Seventy 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 mflain

0.000

MANDATE

0.00

751,170.00

For, NAVKAR TRADERS

Authorised Signatory