

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 Transport Mode: SB20232024-18737 Road Invoice No: Invoice Date: 10/02/2024 Do No: 20973 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

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:

ShipTo,

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

State Code: 27

City: RANJANGAON

FSSAI No:

TAN No:

ABANDARKOT Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ABANDARKOT

Driver No:

7249351833

Pan No:

State: MAHARASHTRA

AABCB2066P

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Season: 23-24

Lorry No: MH13AN4277 To: **RANJANGAON** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	50.00	50	100	3,443.00	172,150.00
Sale Rate:	e: 3545.00 F.O.R without GST			Freight:			5,100.00
Grade:	ORD S/30 (S2)		Taxable Amount:			177,250.00	
				CGST	Γ:	0.00	0.00
			SGS1	Γ:	0.00	0.00	
Eway Bill No:	291717843150			IGST	:	5.00	8,862.50
EwayBill ValidDate: 12/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	44d62adeaa4866292845ef94d2ded820215299bb 4f12745ecde5cd21cee26e 122420134744886	5299bb33	Other	Expense:		0.00	
				Roun	d Off:		0.50
ACK:				Total	Amount:		186,113.00
				TCS 9	% :	0.000	0.00
				TCS N	Net Payable:		186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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