

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: SB20232024-17644 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19817 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

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 :

AMATOSHREE

Mill Name: FSSAI No :

RefBy GARGAGENCIES

Dispatched From: AMATOSHREE

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 :

Driver No: 9666487815

Season: **23-24**Lorry No: **TS34T4545**To: **HYDERABAD**

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,200,500.00 700 50 3 430 00 3550.00 F.O.R without GST Sale Rate: Freight: 42,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,242,500.00 CGST: 0.00 0.00 0.00 0.00 SGST: 221709430071 **Eway Bill No:** 5.00 62,125.00 IGST: **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 51626bee57d3f24a460739e2eb166e6988998e4621f Round Off: 0.00 fdda495868008ef693718 ACK: 122419891791215 **Total Amount:** 1,304,625.00 0.000 TCS %: 0.00 TCS Net Payable: 1,304,625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory