

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: Transport Mode: SB20232024-18530 Invoice No:

Invoice Date: 08/02/2024 Do No: 20844 Date Of Supply: 08/02/2024

State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC

Pan No: ABWPG1961H State Code: 7

FSSAI No: TAN No:

ASADASHIV

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Consigned To,

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

Road

27AABHJ9303C1ZM

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 9579079590

23-24 Season: KHOPALI MH12QG6773

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,515.00	175,750.00
Sale Rate:	te: 3535.00 F.O.R without GST			Freight:			1,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		176,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281716482779			IGS	T:	5.00	8,837.50
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac9941d581d648254a1283d6305d00da29fd6f118e0 933fc36c9fd7bf90c52e2			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420096146085			Tota	I Amount:		185,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,588.00

Lorry No:

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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