

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

Consigned To,

City: KHOPALI

GST: 27AABCB2066P1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

NO Reverse Charge: Invoice No:

SB20232024-18842

Invoice Date: 12/02/2024 State:

Maharashtra

Do No: State Code: 21095

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 12/02/2024

INFRASTRUCTURE PARK PVT LTD

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Place Of Supply: KHOPALI **MAHARASHTRA**

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

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

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

Driver No:

8130977881

Pan No:

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Lorry No:

MH12PQ3720

Season: To:

State: MAHARASHTRA

AABCB2066P

23-24 KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,390.00	1,525,500.00
Sale Rate:	3480.00 F.O.R without GST			Freight:			40,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,566,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261718506972			IGS	Т:	5.00	78,300.00
EwayBill ValidDate: 14/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	bc014658fa862c5298bf1c99afe3e35d3a85a631d20			Othe	er Expense:		0.00
Liiivoido ito.	9082a4630467dd56cb49		04001420	Rou	nd Off:		0.00
ACK:	122420150769070			Tota	I Amount:		1,644,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,644,300.00

Bank Details:

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

Sixteen Lac Fourty Four Thousand Three Hundred 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