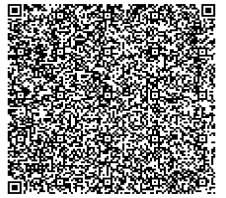




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3640	Transport Mode: Road
Invoice Date: 08/06/2023 Do No: 4296	Date Of Supply: 08/06/2023
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
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 : TAN No :	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 9763622005
FSSAI No :	
RefBy GARGAGENCIES	Season: 22-23
Dispatched From: AMALINAGAR	Lorry No: MH12QG7108 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,361.00	1,277,180.00
Sale Rate:	3355.00 + 6.00 Commission					Freight:	51,300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,328,480.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261601731214						IGST:	5.00 66,424.00
EwayBill ValidDate: 12/06/2023						Rate Diff:/Qntl:	0.00
EInvoice No: c7bf0e316250ed2a8aa32399ac46166364eba574fee						Other Expense:	0.00
df83ff108f5896bb29b2e						Round Off:	0.00
ACK: 122317018296626						Total Amount:	1,394,904.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,394,904.00

### Bank Details:

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

Thirteen Lac Ninty Four Thousand Nine Hundred Four 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory