

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: SB20232024-18718 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 20892 Date Of Supply: 10/02/2024

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

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:

City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

RANJANGAON, TALUKA SHIRUR PUNE.

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

AABCB2066P

FSSAI No:

Consigned To,

TAN No:

ShipTo,

ABANDARKOT Driver No: 9309795702 Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Season: 23-24 Dispatched From: ABANDARKOT Lorry No: **RANJANGAON** MH45AS7411 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,443.00	344,300.00
Sale Rate:	3545.00 F.O.R without GST			Freight:			10,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		354,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231717781526			IGS	T:	5.00	17,725.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c7a7d13c18aa1ee465b8642cc40900ca6526abb61			Othe	er Expense:		0.00
b2cfa9ccb9302e52f81ea5			02000001	Rou	nd Off:		0.00
ACK:	122420133154235			Tota	I Amount:		372,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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