

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19361 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21716 Date Of Supply: 18/02/2024

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

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 :

Mill Name:

ASADASHIV

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

TAN No:

Lorry No:

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No :

Driver No:

MH12FC8542

Pan No:

AABCB2066P

RANJANGAON

7709922199

To:

Season: 23-24

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 846.500.00 50 500 3 386 00 Sale Rate: 3471.00 F.O.R without GST Freight: 21,250.00 ORD S/30 (S2) Grade: Taxable Amount: 867,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211721523976 IGST: 5.00 43,387.50 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e1307bca84be6286996369180b35495a46a0b93041 0.50 Round Off: 53f657d7a64c1a35d38b05 122420226095038 ACK: **Total Amount:** 911,138.00 0.000 0.00 TCS %: 911,138.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eleven Thousand One Hundred Thirty 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