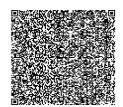


## **NAVKAR TRADERS**

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: SB20232024-19748 Road Invoice No: Invoice Date: 23/02/2024 Do No: 22136 Date Of Supply: 23/02/2024 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

State Code: 7 Pan No: ABWPG1961H

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Consigned To,

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

**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: 27 Pan No: AABCB2066P

FSSAI No :

Driver No:

Lorry No: MH12PQ8456

Season: 23-24

To:

KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3480.00 F.O.R without GST			Fre	ight:		28,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,044,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724385790			IGS	T:	5.00	52,200.00
EwayBill ValidDate: 25/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	adb9def965fd3f61f1dac91d1f057fb7b34679806d57			Othe	er Expense:		0.00
Liiivoloo ito.	7cea2f4dc81f9c5ae549	7141100710700401	1000001	Rou	nd Off:		0.00
ACK:	122420300784236			Tota	I Amount:		1,096,200.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two 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**